

1Energy Systems

Contract Passport Info
 Contract # 64081
 Release # 523
 Pay Auth # 110024
 Acc/Sub 557 50 / DCE 233
 Project or WO# / Task 60103 /

RECEIVED
 OCT 05 2011
 GEN ACCT.

Total	\$10,836.05
Expense	
Mileage	\$61.05
Labor	\$10,775.00

Cumulative for time period billed:

Remit to: -- Contractor, above --

Contact: David Kaplan
 206.919.0206
 davek@1EnergySystems.com

Contractor: 1Energy Systems, Inc.
 c/o David Kaplan
 610 W Prospect St
 Seattle, WA 98119

Contract	PSC 64081
Invoice date	1-Oct-2011
Invoice number	1
Time period billed	Sept 12 - 30, 2011

Approved for payment
 David Kaplan
 10-4-11

60103

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

P351814

October 3, 2011

1A-1

20180197

1Energy Systems

Contract Passport Info
 Contract # 601031
 Release # 523
 Pay Auth # 11169
 CC 523
 Acct/Sub 557 501 DCB
 Project or WO#/Task 601031

RECEIVED
 NOV 09 2011
 GEN ACCT.

Labor	\$35,175.00
Mileage	\$219.23
Expense	
Total	\$35,394.23

Cumulative for time period billed:

Remit to: - Contractor, above -

Contact: David Kaplan
 206.919.0206
 davek@1EnergySystems.com

Contractor: 1Energy Systems, Inc.
 c/o David Kaplan
 610 W Prospect St
 Seattle, WA 98119

Contract	PSC 64081
Invoice date	1-Nov-2011
Invoice number	2
Time period billed	Oct 1 - 31, 2011

60103

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

November 1, 2011

Approved for Payment
 11-3-11
 10308124

W181454

1A-2

	DK	PV	JK	mileage	Notes
Sat, 01-Oct	\$250	\$175	\$175	\$0.555	Emails strategy
Sun, 02-Oct	1.5				Strategy emails
Mon, 03-Oct	3.5				PUD status call review S&C ppt, proposal AV PCTS discussion invoice preparation strategy
Tue, 04-Oct	4.5	2.0	2.0		Strategy review S&C ppt, proposal AV PCTS discussion battery research DNP research
Wed, 05-Oct	5.0	3.0	3.0		EPRI supplier call strategy battery research DNP research
Thu, 06-Oct	3.0	2.0	2.0		Strategy PUD review meeting battery research communications research
Fri, 07-Oct	5.0	2.5	2.5	60 PV	Strategy communications research Alstom MOU
Sat, 08-Oct	2.5	1.0	2.0		
Sun, 09-Oct					
Mon, 10-Oct	4.0	2.0	2.0		Strategy PUD status call battery research CIM research Alstom scheduling
Tue, 11-Oct	3.0	2.0	2.0		PUD exec email S&C email battery research CIM research Alstom, AV scheduling
Wed, 12-Oct	5.0	1.5	2.5		Battery research CIM, NIST research PUD exec follow-up Alstom update, AV scheduling prep 10/13 checkpoint Oct 25 planning
Thu, 13-Oct	5.0	4.5	3.0	70 PV	AV update, AV scheduling PUD review meeting battery research Oct 25 planning PUD badges
Fri, 14-Oct	2.5	3.0	3.5		Battery research CIM research Alstom, AV scheduling
Sat, 15-Oct					
Sun, 16-Oct	2.0				Oct 25 prep
Mon, 17-Oct	4.0				Oct 25 prep, revisions PUD emails, status call Alstom scheduling industry contacts
Tue, 18-Oct	3.5			25 DK	Alstom meeting - Mike Atkinson AV scheduling UW scheduling
Wed, 19-Oct	3.5				AV call AV, Alstom emails PUD status mtg prep, emails Oct 25 prep
Thu, 20-Oct	2.5	2.5	2.5	60 JK	PUD status meeting AV, Alstom emails Oct 25 prep
Fri, 21-Oct	2.5	1.0	1.0		AV call AV, Alstom emails Oct 25 prep
Sat, 22-Oct	1.0				Oct 25 prep
Sun, 23-Oct	0.5				Oct 25 prep
Mon, 24-Oct	4.0	2.0	2.0		UW meeting, Alstom call, PUD status call AV, Alstom emails Oct 25 prep
Tue, 25-Oct	6.5	6.5	6.5	60 JK, PV	Al-hands SDE project meeting: SnpPUD, Alstom, AV, UW, 1Energy
Wed, 26-Oct	2.5	2.0	2.0		Prep SDE next steps prep 10/27 de-brief with PUD
Thu, 27-Oct	2.5	2.5	2.5	60 PV	De-brief Oct 25 meeting with PUD support AV internal follow-up meeting
Fri, 28-Oct	1.0	2.0			Use case prep AV emails
Sat, 29-Oct					
Sun, 30-Oct					
Mon, 31-Oct		3.0		60 PV	Use case prep

LA-2

1Energy Systems

Contract Passport Info
 Contract # 64081
 Release #
 Contract # 11726 CC 523
 Pay Auth # 557501 DCE 232
 Acc/Sub 557501
 Project or WO# / Task 60103 1

Total	\$20,455.35
Expense	
Mileage	\$205.35
Labor	\$20,250.00

Cumulative for time period billed:

Remit to: - Contractor, above -

davek@1EnergySystems.com

206.919.0206

Contact: David Kaplan

Seattle, WA 98119

610 W Prospect St

c/o David Kaplan

Contractor: 1Energy Systems, Inc.

Contract	PSC 64081
Invoice date	1-Dec-2011
Invoice number	3
Time period billed	Nov 1 - 30, 2011

Approved for payment
 12/2/11
 60103 557501

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

December 1, 2011

P245324

1A-3

W189325

W183358

1A-4

January 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, 1Energy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

60103

Approved for

1-3-12

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.

Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	1-Jan-2012
Invoice number	4
Time period billed	Dec 1 - 31, 2011

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan

206.919.0206

davek@1EnergySystems.com

Remit to: - Contractor, above -

Cumulative for time period billed:

Labor	\$26,187.50
Mileage	\$238.65
Expense	
Total	\$26,426.15

GEN ACCT.

JAN 04 2012

RECEIVED

Contract Passport Info
Contract # 64081
Release # 112778
Pay Auth # CC 23
Acc/Sub 557 101 DCE 233
Project or WO# / Task 60103 1

1Energy Systems

	DK	PV	JK	mileage	Notes
Thu, 01-Dec	2.0	2.5	0.5		Marketing brief Use cases Partner research System design
Fri, 02-Dec	2.0	2.5	0.5		Marketing brief Use cases Partner research System design
Sat, 03-Dec	2.0				Marketing brief
Sun, 04-Dec	1.5				Marketing brief
Mon, 05-Dec	1.5	1.5	1.5		Use cases Cooper call Partner research System design
Tue, 06-Dec	4.5	4.0	1.0	60 PV	AV-PUD meeting Marketing brief System design
Wed, 07-Dec	3.5	3.5	3.5	80 PV	PUD project status meeting Schweitzer call Marketing brief Partner research System design
Thu, 08-Dec	3.0	1.5	1.5	30 DK	UW meeting Alstom meeting A123 call Partner research System design
Fri, 09-Dec	3.0	2.5	0.5	70 PV	PUD-UW meeting System design
Sat, 10-Dec					
Sun, 11-Dec	1.0	3.0	2.0	60 PV	Use cases System design Partner research, scheduling
Mon, 12-Dec	3.0	3.0	3.0		Use cases System design A123 call Parker Hannafin call Alstom call Prep status mtg
Tue, 13-Dec	3.0	3.5	2.5	60 PV	PUD project status meeting Dow Kokam call Use cases Partner research System design
Wed, 14-Dec	2.0	2.5	3.0		Use cases Partner research System design Plan Jan 6 Schweitzer meeting
Thu, 15-Dec	2.0	3.0	2.5		Use cases System design Prep Jan 6 meeting
Fri, 16-Dec	3.0				
Sat, 17-Dec	3.0	2.5	2.0		Prep Dec 21 PUD exec meeting, Jan 6 Schweitzer meeting
Sun, 18-Dec	1.5	2.5	2.0		System design Prep Jan 6 Schweitzer meeting
Mon, 19-Dec	2.5	2.5	1.5		System design Prep Dec 21 PUD exec meeting Prep Jan 6 Schweitzer meeting
Tue, 20-Dec	4.0	3.0		70 PV	PUD exec meeting PUD project status meeting Prep Jan 6 SEL mtg NDA prep project emails
Wed, 21-Dec	1.0	1.5	0.5		Prep Jan 6 SEL mtg NDA prep system design
Thu, 22-Dec	0.5				NDA prep system design
Fri, 23-Dec					
Sat, 24-Dec					
Sun, 25-Dec					
Mon, 26-Dec	0.5				NDA prep
Tue, 27-Dec	2.5	1.0			Jan 6 prep, system design
Wed, 28-Dec	2.5	1.0	0.5		Jan 6 prep, system design, NDA prep
Thu, 29-Dec	0.5				NDA prep
Fri, 30-Dec					Jan 6 prep, SEL email, NDA emails (Dow Kokam, A123, Parker Hannafin)
Sat, 31-Dec					

IA-4

W 184513

1A-5

February 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, 1Energy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.
Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	1-Feb-2012
Invoice number	5
Time period billed	Jan 1 - 31, 2012

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan
206.919.0206
davek@1EnergySystems.com
Remit to: - Contractor, above -

RECEIVED
FEB 06 2012
GEN ACCT.

Approved for payment
2-3-12

Cumulative for time period billed:

Labor	\$32,237.50
Mileage	\$155.40
Expense	\$2,150.18
Total	\$34,543.08

Contract Passport Info
Contract # 64081
Pay Auth # 113592
Acc/Sub 557 501
DCB 833
Project or WO# / Task 60103 1

1Energy Systems

1A-5

1A-5

	DK	PV	JK	mileage	Notes
	\$250	\$175	\$175	\$0.555	
Sun, 01-Jan	0.5				Edit white paper for SEL Jan 6 meeting
Mon, 02-Jan	3.0	0.5	1.0		Jan 6 prep A123 call prep Prepare NDAs: A123, SEL, P-H MESA design
Tue, 03-Jan	4.0	3.0	4.0	60 DK	A123 call MESA team mtg Jan 6 prep MESA design
Wed, 04-Jan	4.0	3.0	3.5		Prep call with SEL Jan 6 meeting prep Process NDAs: SEL, P-H
Thu, 05-Jan	6.0	6.0	6.0	60 PV	SEL meeting at PUD
Fri, 06-Jan					
Sat, 07-Jan					
Sun, 08-Jan	2.5	1.0	1.0		SEL follow-up prep Parker Hannifin, Dow Kokam calls
Mon, 09-Jan	3.5	1.5	1.5		SEL follow-up Distributech planning MESA design
Tue, 10-Jan	5.0	2.5	2.5	80 PV	MESA team mtg Power scheduling brainstorm Prep Jan 12 SEL conf call
Wed, 11-Jan	3.0	1.5	1.5		SEL conf call and follow-up MESA design research Distributech prep A123 NDA
Thu, 12-Jan	1.5	1.0	1.0		Dow Kokam call MESA design prep, reschedule Parker Hannifin call
Fri, 13-Jan					
Sat, 14-Jan					
Sun, 15-Jan					
Mon, 16-Jan	2.0	1.5	1.0		A123 NDA SEL follow-up MESA design Distributech prep MESA team prep
Tue, 17-Jan	3.0	1.5	1.5		MESA team call Alstom call Parker Hannifin, Dow Kokam, EPRI emails ESS research MESA design
Wed, 18-Jan	2.0	1.5	1.5		Parker Hannifin call MESA design ESS research
Thu, 19-Jan	2.0	1.0	1.0		MESA design ESS research EPRI, Dow Kokam calls
Fri, 20-Jan					
Sat, 21-Jan	1.5	1.5	2.5	20 PV	EPRI follow-up SEL closure ingeteam contact (per Dow Kokam) Travel (PV)
Sun, 22-Jan	3.5	2.0	2.0	20 JK	Distributech Dow, Parker scheduling MESA next steps Travel (DK, JK)
Mon, 23-Jan	2.0	3.0	2.5		Distributech
Tue, 24-Jan	3.5	3.5	3.5	40 PV, JK	Distributech ABB, ingeteam, Greensmith meetings ABB, ingeteam, CPS, SMUD emails
Wed, 25-Jan	3.0	2.5			Distributech Travel (DK, PV, JK)
Thu, 26-Jan	3.0	2.5			Parker Hannifin, Dow Kokam calls Distributech follow-up Parker, Dow, CPS scheduling
Fri, 27-Jan	1.5				MESA statement of work (SOW)
Sat, 28-Jan	2.0				SOW Prep MESA team mtg
Sun, 29-Jan	1.5	3.0	2.0		SOW Prep MESA team mtg Distributech follow-up battery emails Dow Kokam logistics
Mon, 30-Jan	3.0	3.0	4.0		SOW Prep MESA team mtg Distributech follow-up Dow Kokam logistics
Tue, 31-Jan					

1A-5

7A-5

Jan 23-26, 2012

Distributech San Antonio, TX

Date	Payee	Amount	Memo
2-Dec-11	Alaska Airlines	-\$171.40	ALASKA AIR 0272178860
2-Dec-11	Alaska Airlines	-\$171.40	ALASKA AIR 0272178860
2-Dec-11	Alaska Airlines	-\$191.40	ALASKA AIR 0272178860
5-Dec-11	PEN*DISTRIBUTECH	-\$495.00	Conference fee: David PEN*DISTRIBUTECH 800-331-4463 OK - DT12-420123251
7-Dec-11	PEN*DISTRIBUTECH	-\$495.00	Conference fee: Patrick PEN*DISTRIBUTECH 800-331-4463 OK - DT12-420127411
8-Dec-11	PEN*DISTRIBUTECH	-\$495.00	Conference fee: Josh PEN*DISTRIBUTECH 800-331-4463 OK - DT12-420126971
23-Jan-12	HMSHost	-\$28.34	food ✓
23-Jan-12	Texas Bar San Antonio	-\$87.23	food (lost receipt - see credit card statement) ✓
24-Jan-12	Rainforest Cafe	-\$50.14	food ✓
26-Jan-12	Hyatt	-\$829.18	hotel room: Josh Kaplan, Patrick Van Der Hyde
26-Jan-12	Hyatt	-\$995.50	hotel room: David Kaplan
26-Jan-12	Hyatt	-\$11.62	food ✓
26-Jan-12	Shell Oil	-\$22.75	gas for rental car
26-Jan-12	National Car Rental	-\$190.00	Car rental: travel Austin - San Antonio (3 days of 4 day rental, total \$254.56)
26-Jan-12	Wally Park	-\$66.40	SEA airport parking

Sub-total \$4,300.36
discount 50%
Total \$2,150.18

65.39
42.03
42.68
23.46
48.93
222.63
28.34
50.14
11.62
87.23
\$399.96

Food costs < per diem rate

1A-5

David Kaplan

1A-5

From: David Kaplan
Sent: Monday, December 05, 2011 3:11 PM
To: davek@1energy.com
Subject: Confirmation Letter - from Alaska Airlines

-----Forwarded message-----
From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Wed, Nov 30, 2011 at 2:20 PM
Subject: Confirmation Letter - GVHLZI 01/22/12 - from Alaska Airlines
To: DAVEKAA@gmail.com

If you have trouble viewing this message, click here to request a plain text-only version of this email.



HOME
PLAN & BOOK
DEALS
TRAVEL INFO
GIFTS & PRODUCTS
MILEAGE PLAN

Confirmation Code: GVHLZI

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines AS668 Boeing 737-900	Seattle, WA (SEA) Sun, Jan 22 11:15 am	Austin (AUS) Sun, Jan 22 5:10 pm	T (Coach)	Patrick Van Der Hyde	15D
<i>Alaska</i> Alaska Airlines AS671 Boeing 737-900	Austin (AUS) Thu, Jan 26 6:00 pm	Seattle, WA (SEA) Thu, Jan 26 8:30 pm	T (Coach)	Patrick Van Der Hyde	15D

Summary of Airfare Charges

Patrick Van Der Hyde
Mileage Plan MVP Member # ****0195
Ticket 027-2178860736

Base Fare and Surcharges \$158.14
Taxes and Other Fees \$33.26
per person total: \$191.40

Total Fare

USD \$191.40

Total Charges and Credits

\$191.40 was charged to Visa *****2746 held by David

LOW PRICE GUARANTEE
Provided by Orbitz

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Need a Ride?
Use our car deal finder to rent a car in Austin.

City Guides

1A-5

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\$50 for each additional bag.

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Seattle, WA

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contact us. »

* Includes companions traveling with the Alaska Airlines Elite Level Mileage Plan™ member or Delta Airlines Medallion member and booked in the same reservation. For group bookings made by Alaska Airlines Group Desk, only actual Mileage Plan™ Elite or Medallion members may check 2 bags free of charge.

2 Customers traveling to/from Guadalajara and Mexico City between November 15 and January 15, may check a minimum of two bags (up to 50 lbs each) per passenger. Oversize, overweight, or additional bags will not be accepted.

Overweight/Oversize baggage fees are based on one-way travel, and are collected at the time of check-in.

Checked Bag Weight	Additional Fee per Bag	Checked Bag Dimensions	Additional Fee per Bag
51-100 lbs.	\$50 (USD)	63-80 in.	\$50 (USD)
		81-115 in.	\$75 (USD)

20 MINUTES OR LESS
Baggage Service Guarantee
Get your bags in 20 minutes guaranteed.

Your Rights

Please review important information about your consumer rights and our limitations of liability.

You may also wish to review the Contract of Carriage applicable to your trip.

Please do not reply to this email.
Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900. © 2009 Alaska Airlines. All rights reserved.
This email was sent to davekaka@gmail.com.
Reference Number PL17051354. Requested at 11/30/2011 02:14 PM

David Kaplan

1A-5

From: David Kaplan
Sent: Monday, December 05, 2011 3:13 PM
To: davek@1energysystems.com
Subject: Fwd: Confirmation Letter - MTOWFP 01/23/12 - from Alaska Airlines

----- Forwarded message -----
From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Wed, Nov 30, 2011 at 2:27 PM
Subject: Confirmation Letter - MTOWFP 01/23/12 - from Alaska Airlines
To: DAVEKKA@gmail.com

If you have trouble viewing this message, click [here](#) to request a plain text-only version of this email.



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Confirmation Code: MTOWFP

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines AS668 Boeing 737-900	Seattle, WA (SEA) Mon, Jan 23 11:15 am	Austin (AUS) Mon, Jan 23 5:10 pm	T (Coach)	David Kaplan Joshua Kaplan	15C 15A
<i>Alaska</i> Alaska Airlines AS671 Boeing 737-900	Austin (AUS) Thu, Jan 26 6:00 pm	Seattle, WA (SEA) Thu, Jan 26 8:30 pm	T (Coach)	David Kaplan Joshua Kaplan	15C 15A

Summary of Airfare Charges

David Kaplan
Mileage Plan MVP Member # ***7755
Ticket 027-2178860373
Base Fare and Surcharges
Taxes and Other Fees

per person total:

\$139.54
\$31.86
\$171.40
\$139.54

Joshua Kaplan
Mileage Plan Member # *****5272
Ticket 027-2178860374
Base Fare and Surcharges

LOW PRICE GUARANTEE
Provided by Orbitz

Need a Hotel?

Use our hotel deal finder to
book a hotel in Austin.

Need a Ride?

Use our car deal finder to
rent a car in Austin.

Hotels & Cars

1A-5

Taxes and Other Fees

\$31.86
\$171.40
per person total:

Total Fare USD \$342.80

Total Charges and Credits

\$342.80 was charged to Visa *****2746 held by David
Kaplan on 11/30/2011

Trip Protection by Access America

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

Create Alert

Check-In

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For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

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Manage Your Reservation

Alaska Airlines
1-800-ALASKAIR (1-800-252-7522)

Baggage

Each Alaska Airlines passenger is allowed to carry on one bag and one personal item free of charge. View fees for additional items. Fees may be paid with a debit/credit card when checking in online.

Confirmed in First Class at check-in or	1st	2nd	3rd	4th + (each)
Regular Traveler	\$20	\$20	\$20	\$50
Elite Level Mileage Plan™ members¹	Free	Free	Free	\$50
Delta Airlines Medallion members¹	Free	Free	Free	\$50
Confirmed in First Class at check-in or	Free	Free	Free	\$50

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Apply

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Inflight Service

Many Alaska Airlines flights offer the option to purchase a meal or rent a digiplayer for your inflight enjoyment. We've also equipped all of our 737-800's with Inflight Wi-Fi, and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call Reservations.

To learn more about redress numbers go to

www.dhs.gov/trip

City Guides

1A-5

during bag check					
To/From Guadalajara and Mexico City ²	Free	Free	Free	Free	\$50
Itinerary and ticket wholly within the State of Alaska					
Active Duty U.S. military personnel with ID	Up to 5 Bags Free. \$50 for each additional bag.				
U.S. Military dependents with ID and travel orders	Up to 5 Bags Free. \$50 for each additional bag.				

¹ Includes companions traveling with the Alaska Airlines Elite Level Mileage Plan™ member or Delta Airlines Medallion member and booked in the same reservation. For group bookings made by Alaska Airlines Group Desk, only actual Mileage Plan™ Elite or Medallion members may check 2 bags free of charge.

² Customers traveling to/from Guadalajara and Mexico City between November 15 and January 15, may check a minimum of two bags (up to 50 lbs each) per passenger. Oversize, overweight, or additional bags will not be accepted.

Overweight/Oversize baggage fees are based on one-way travel, and are collected at the time of check-in.

Checked Bag Weight	Additional Fee per Bag	Checked Bag Dimensions	Additional Fee per Bag
51-100 lbs.	\$50 (USD)	63-80 in.	\$50 (USD)
		81-115 in.	\$75 (USD)

20 MINUTES OR LESS
Baggage Service Guarantee
 Get your bags in 20 minutes guaranteed.

Your Rights

Please review important information about your consumer rights and our limitations of liability. You may also wish to review the Contract of Carriage applicable to your trip.

Please do not reply to this email. Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900. © 2009 Alaska Airlines. All rights reserved. This email was sent to davekaka@gmail.com. Reference Number PL17051526. Requested at 11/30/2011 02:19 PM

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 Austin
 Seattle, WA

Contact Us

Share your thoughts with us,
 contact us. >

David Kaplan

From: Josh Kaplan
Sent: Monday, December 05, 2011 3:14 PM
To: davek@1energyystems.com
Subject: FW: DistributeCH Conference and Exhibition 2012 Receipt

From: registration-confirmation@pennwellregistration.com [mailto:registration-confirmation@pennwellregistration.com]
Sent: Monday, December 05, 2011 3:05 PM
To: JOSHKA@1ENERGYSYSTEMS.COM
Subject: DistributeCH Conference and Exhibition 2012 Receipt

Trouble Viewing This Email?

DistributeCH Conference and Exhibition 2012
Jan 24 - 26, 2012
Henry B. Gonzalez Convention Center
SAN ANTONIO, TX 78205

Conferences and Exhibitions Registration
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

Receipt #: 420127411

Registration Information	
JOSH KAPLAN 1ENERGY SYSTEMS ENGINEER 927 N. ORTHLAKE WAY #100 SEATTLE, WA 98103 UNITED STATES Phone: 206 930 5674 Fax: NONE Email: JOSHKA@1ENERGYSYSTEMS.COM	
Fast Track / Pre-Registration Check-In	Scan at the Fast Track / Pre-Registration Check-In Counter
	
Receipt#: 420127411	

Registration: \$ 495.00
Utility Full Conference
Includes Opening Keynote, Conference Sessions,
Lunches, Exhibit Floor, Networking Reception &
Conference Proceedings. (Verification may be
required)

Subtotal:	\$	495.00
Tax:	\$	0.00
Total Due	\$	495.00
Payment(s):	Approved	\$ 495.00
Credit Card XXXXXXXXXXXXXXX2746 on 12/2011		

1A-5

1A-5

Total Paid: \$

495.00

Balance Due: \$

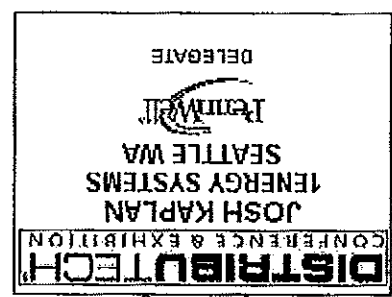
0.00

SCHEDULE OF EVENTS			
DATE	BEGINS	ENDS	EVENT

Tuesday, Jan 24, 2012			
8:30 AM	10:30 AM		Opening Keynote Address
11:00 AM	6:00 PM		Exhibit Floor
11:30 AM	1:00 PM		Delegate Lunch Ticket - Tuesday
1:00 PM	4:30 PM		Conference Sessions
Wednesday, Jan 25, 2012			
9:30 AM	3:00 PM		Conference Sessions
10:00 AM	5:00 PM		Exhibit Floor
11:30 AM	1:00 PM		Delegate Lunch Ticket - Wednesday
5:00 PM	7:00 PM		Networking Reception
Thursday, Jan 26, 2012			
9:00 AM	10:30 AM		Conference Sessions
10:00 AM	2:00 PM		Exhibit Floor

* Schedule is subject to change. Please refer to the event website for the latest information, event times, and a comprehensive schedule of events.

BADGES
This is what your badge will look like.



INFORMATION

Thank you for your Distributech 2012 registration.

Cancellations must be received in writing before November 11, 2011, in order to receive a refund, minus a \$100 administrative fee. After November 11, 2011, refunds are not available. Substitutions may be made at any time by written notification to the registration office.

Please contact registration at 918.831-9160 or 888.299.8016 (U.S) or registration@pennwell.com if you have any questions.

Hotel Link:

<http://www.preferred1.com/event.asp?SHOWID=DT12>

Please visit the Distributech Community online at:

<http://community.distributech.com/index.php?i=help&Action=showStaticpage>

CONFIRMATION SPONSORED BY:

Cooper Power Systems

Smart Solutions. Smarter Grid. Cooper Power Systems can smooth your transition to a Smarter Grid. See us in booth #633 for power systems expertise, communications, and equipment technologies that optimize efficiency, productivity, and reliability. Advanced Meter Infrastructure, Demand Response, Engineering Analysis Tools, Self-Healing Grid,

1A-5

1A-5

David Kaplan

From: Patrick Van Der Hyde
Sent: Monday, December 05, 2011 3:14 PM
To: David Kaplan
Subject: FW: DistributeCH Conference and Exhibition 2012 Receipt

Here you go.

1 Energy Systems
patrick@1energysystems.com
m:206.391.3369

From: registration-confirmation@pennwellregistration.com [mailto:registration-confirmation@pennwellregistration.com]
Sent: Monday, December 05, 2011 3:12 PM
To: PATRICKV@1ENERGYSYSTEMS.COM
Subject: DistributeCH Conference and Exhibition 2012 Receipt

Trouble Viewing This Email?

DistributeCH Conference and Exhibition 2012

Jan 24 - 26, 2012
Henry B. Gonzalez Convention Center
SAN ANTONIO, TX 78205

Conferences and Exhibitions Registration
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

Receipt #: 420126971

Registration Information PATRICK VAN DER HYDE ENERGY SYSTEMS PROJECT MANAGER 927 N. NORTHLAKE WAY SUITE 100B SEATTLE, WA 98103 UNITED STATES Phone: 2063913369 Fax: NONE Email: PATRICKV@1ENERGYSYSTEMS.COM	Fast Track / Pre-Registration Check-In Scan at the Fast Track / Pre-Registration Check-In Counter  Receipt#: 420126971
---	--

Registration: \$ 495.00
Utility Full Conference
Includes Opening Keynote, Conference Sessions,
Lunches, Exhibit Floor, Networking Reception &
Conference Proceedings. (Verification may be
required)

Subtotal: \$ 495.00

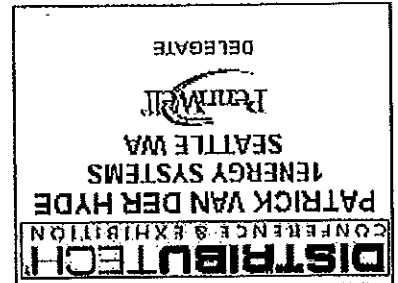
CONFIRMATION SPONSORED BY:

Please visit the DistributeCH Community online at:
<http://community.distributech.com/index.php?1=help&Action=showStaticpage>

Hotel Link:
<http://www.preferred1.com/event.asp?SHOWID=DT12>

Please contact registration at 918.831-9160 or 888.299.8016 (U.S.) or registration@pennwell.com if you have any questions.
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 Thank you for your DistributeCH 2012 registration.

INFORMATION



This is what your badge will look like.

BADGES

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DATE	BEGINS	ENDS	EVENT
Tuesday, Jan 24, 2012	8.30 AM	10.30 AM	Opening Keynote Address
	11.00 AM	6.00 PM	Exhibit Floor
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	1.00 PM	4.30 PM	Conference Sessions
Wednesday, Jan 25, 2012	9.30 AM	3.00 PM	Conference Sessions
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	5.00 PM	7.00 PM	Networking Reception
Thursday, Jan 26, 2012	9.00 AM	10.30 AM	Conference Sessions
	10.00 AM	2.00 PM	Exhibit Floor

Tax:	0%	\$	0.00
Total Due		\$	495.00
Payment(s):	Approved	\$	495.00
Total Paid:		\$	495.00
Balance Due:		\$	0.00

Credit Card XXXXXXXXXXXXX2746 on 12/2011

1A-5

1A-5

Cooper Power Systems
Smart Solutions. Smarter Grid. Cooper Power Systems can smooth your transition to a Smarter Grid. See us in booth #633 for power systems expertise, communications, and equipment technologies that optimize efficiency, productivity, and reliability: Advanced Meter Infrastructure, Demand Response, Engineering Analysis Tools, Self-Healing Grid, Substation Automation, and VoltVar Management.
www.cooperpower.com

David Kaplan

1A-5

From: David Kaplan
Sent: Sunday, January 29, 2012 1:49 PM
To: davek@lenergy.com
Subject: Fwd: DistributeCH Conference and Exhibition 2012 Receipt

----- Forwarded message -----
From: <registration-confirmation@pennwellregistration.com>
Date: Fri, Dec 2, 2011 at 9:15 PM
Subject: DistributeCH Conference and Exhibition 2012 Receipt
To: DAVEKA@gmail.com

Trouble Viewing This Email?

DistributeCH Conference and Exhibition

2012
Jan 24 - 26, 2012
Henry B. Gonzalez Convention Center
SAN ANTONIO, TX 78205
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

Receipt #: 420123251

Fast Track / Pre-Registration Check-In Scan at the Fast Track / Pre-Registration Check-In Counter 	Registration Information DAVID KAPLAN ENERGY SYSTEMS, INC. CEO 610 W PROSPECT ST SEATTLE, WA 98119-3627 UNITED STATES Fax: NONE Email: DAVEKA@GMAIL.COM
---	---

Registration:

\$ 495.00 Utility Full Conference
Includes Opening Keynote, Conference Sessions, Lunches,
Exhibit Floor, Networking Reception & Conference Proceedings.
(Verification may be required)

Subtotal: \$ 495.00

1A-5

Tax:	0%	\$	0.00
Total Due		\$	495.00
Payment(s):	Approved	\$	495.00
Total Paid:		\$	495.00
Balance Due:		\$	0.00

Credit Card XXXXXXXXXXXXXXX2746 on 12/2011

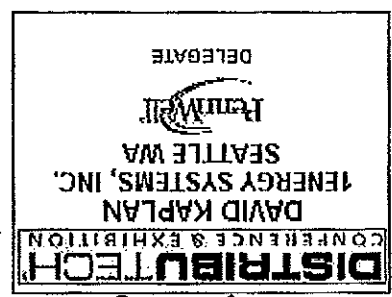
SCHEDULE OF EVENTS

DATE	BEGINS	ENDS	EVENT
Tuesday, Jan 24, 2012			
8.30 AM	10.30 AM		Opening Keynote Address
11.00 AM	6.00 PM		Exhibit Floor
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Thursday, Jan 26, 2012			
9.00 AM	10.30 AM		Conference Sessions
10.00 AM	2.00 PM		Exhibit Floor

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1A-5

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Hotel Link:

<http://www.preferred1.com/event.asp?SHOWID=DT12>

Please visit the DistributeCH Community online at:
<http://community.distributtech.com/index.php5?i=help&Action=showStaticpage>

CONFIRMATION SPONSORED BY:

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www.cooperpower.com



INVOICE

Payee: David Kaplan
610 W Prospect St
Seattle WA 98119
United States

Membership

Bonus Code

Confirmation No: 6545406401

Group Name: Pennwell Corporation 17427182-RL \$209

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Ph: 210-224-1234
Fx: 210-271-8019

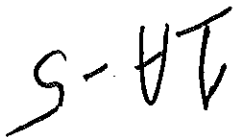
Room No: 1866
Arrival: 01-23-12
Departure: 01-26-12
Page No: 1 of 2
Folio Window: 1
Folio: 436062
Invoice

Date	Description	Charges	Credits
------	-------------	---------	---------

01-23-12	Guest Room Internet	9.95	
01-23-12	State Sales Tax 0.125%	0.81	
01-23-12	Group Room	209.00	
01-23-12	Texas Hotel Occupancy Tax 6.0%	12.54	
01-23-12	Bexar County Hotel Occ. Tax 1.750%	3.66	
01-23-12	San Antonio Hotel Occ. Tax 9.000%	18.81	
01-23-12	Parking Overnight - Self	25.00	
01-23-12	State Sales Tax 8.125%	2.03	
01-23-12	Achille Breakfast Food	65.39	
01-24-12	Guest Room Internet	9.95	
01-24-12	State Sales Tax 8.125%	0.81	
01-24-12	Group Room	209.00	
01-24-12	Texas Hotel Occupancy Tax 6.0%	12.54	
01-24-12	Bexar County Hotel Occ. Tax 1.750%	3.66	
01-24-12	San Antonio Hotel Occ. Tax 9.000%	18.81	
01-24-12	Parking Overnight - Self	25.00	
01-24-12	State Sales Tax 8.125%	2.03	
01-25-12	- Room Service Dinner Food	42.03	
01-25-12	Group Room	209.00	
01-25-12	Texas Hotel Occupancy Tax 6.0%	12.54	
01-25-12	Bexar County Hotel Occ. Tax 1.750%	3.66	
01-25-12	San Antonio Hotel Occ. Tax 9.000%	18.81	
01-25-12	Parking Overnight - Self	25.00	
01-25-12	State Sales Tax 8.125%	2.03	
01-25-12	- Room Service Dinner Food	42.03	
01-25-12	Group Room	209.00	
01-25-12	Texas Hotel Occupancy Tax 6.0%	12.54	
01-25-12	Bexar County Hotel Occ. Tax 1.750%	3.66	
01-25-12	San Antonio Hotel Occ. Tax 9.000%	18.81	
01-25-12	Parking Overnight - Self	25.00	
01-25-12	State Sales Tax 8.125%	2.03	
01-25-12	Guest Room Internet	9.95	
01-25-12	State Sales Tax 8.125%	0.81	
01-26-12	- Achille Breakfast Food	42.03	

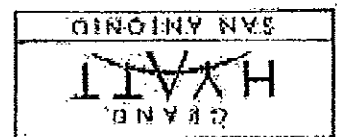
23:04 Room# 1866 : HSA Internet	9.95	
Line# 1866 : CHECK# 0211391	65.39	
21:46 Room# 1866 : HSA Internet	9.95	
	0.81	
	209.00	
	12.54	
	3.66	
	18.81	
	25.00	
	2.03	
Line# 1866 : CHECK# 0295352	42.03	
	209.00	
	12.54	
	3.66	
	18.81	
	25.00	
	2.03	
22:22 Room# 1866 : HSA Internet	9.95	
	0.81	
Line# 1866 : CHECK# 0211184	42.03	

1A-5



INVOICE

000



INFORMATION INVOICE

Payee David Kaplan
610 W. Prospekt St
Seattle WA 98119
United States

Membership
Banner Code
Confirmation No. 6545408901
Group Name Pennwell Corporation 17427182 RL \$200

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Ph: 210-224-1234
Fx: 210-274-8019

Room No. 1855
Arrival 01-23-12
Departure 01-26-12
Page No. 1 of 2
Foto Window 1
Foto 436046
Invoice

1A-5

Date	Description	Charges	Credits
01-23-12	Guest Room Internet	21:06 Room# 1855 : HSA Internet	9.95
01-23-12	State Sales Tax 6.125%		0.81
01-23-12	Group Room		209.00
01-23-12	Texas Hotel Occupancy Tax 6.0%		12.54
01-23-12	Bexar County Hotel Occ. Tax 1.750%		3.66
01-23-12	San Antonio Hotel Occ. Tax 9.000%		18.81
01-24-12	Group Room		209.00
01-24-12	Texas Hotel Occupancy Tax 6.0%		12.54
01-24-12	Bexar County Hotel Occ. Tax 1.750%		3.66
01-24-12	San Antonio Hotel Occ. Tax 9.000%		18.81
01-26-12	- Achiole Breakfast Food	Line# 1855 : CHECK# 0211810	23.46
01-26-12	Guest Room Internet	16:44 Room# 1855 : HSA Internet	12.95
01-26-12	State Sales Tax 6.125%		1.06
01-26-12	Group Room		209.00
01-26-12	Texas Hotel Occupancy Tax 6.0%		12.54
01-26-12	Bexar County Hotel Occ. Tax 1.750%		3.66
01-26-12	San Antonio Hotel Occ. Tax 9.000%		18.81
01-26-12	- Room Service Dinner Food	Line# 1855 : CHECK# 0295384	48.93
01-26-12	Visa	XXXXXXXXXXXX2746 XX/XX	829.16



INFORMATION INVOICE

Payee David Kaplan
810 W Prospect St
Seattle WA 98119
United States

Membership Confirmation No. 6545408601
Group Name Pennwell Corporation 17427182 RL 5209

Date	Description	Charges	Credits
------	-------------	---------	---------

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total

829.18

Balance

0.00

Guest Signature

I agree that my liability for any loss or damage to my property held by the hotel is limited to the actual cash value of the property at the time of loss. I agree to hold the hotel harmless for any loss or damage to my property held by the hotel.

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to feedback@hyatt.com.
We thank you for your business and appreciate your loyalty. For questions concerning your bill, please call 858-472-2079, or email reservations@hyatt.com.
For questions on your Gold Passport account, please call 800-30-HYATT.
I accept delivery of The Wall Street Journal, if refused, a refund of \$1.00 will be provided.

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Ph: 210-224-1234
Fx: 210-271-8019

JA-5

8860015
501008 449 79



Wally Park
17808 International Blvd.
Seattle, WA 98188
206-244-1408

01/26/12 08:56 PM

Register : (Registered)
Employee : ALICIA

TRANSACTION #: 95109
PIN #: 4768

Parker #: None
Parker group: None
To Data/Time: 01/73

Rate: _____
Parking type: _____
Open _____

Tax: State Sales Tax
Tax: City Tax

Parking Subtotal: TAX Subtotal:

XX/XX (2746) V15a

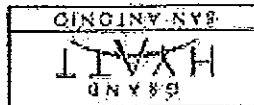
KAPLAN, DAVID L.

You could have earned 50 points in the frequent Parker program. Ask the cashier how to join, or visit our website for details. Wallcylub membership pays!

Amount Due (USD) 264.66

[illegible]

[illegible]



HHHNDST
NOLFANG PUCKS
SEATTLE TACOMA INT'L AIRPORT

12810 Cash B

CHK 7888 JAN28 12 10:32AM

Subtotal 1

2.00 BTL WATER LTR
14.80 2 RTE HWY SNK TURK
5.98 2 SNK DIET DELIGHT

SUBTOTAL 25.88

TAX 2.46

AMOUNT 28.34

XXXXXXXXXXXXXXXXXX VISA

NO 28.34

How did we do?

General Manager

Pat Hedger 206.438.5606

Pat.Hedger@hmshost.com

Lost Items 27 Ph 206.787.5312

or e-mail port@att.net or g/satag
/services/lostandfound.shin

PERKS COFFEE & MORE
CHECK: 3957
SERVER: 123 Elizabeth J
DATE: JAN26 12 1:45PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX2746
EXP DATE: XX/XX
AUTH CODE: 045530
RESEARCH: 000000000000
DAVID L KAPLAN

SUBTOTAL: 11.62

GRATIVITY:

TOTAL:

SIGNATURE: I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

Hainforest Cafe
A Wild Place to Shop and Eat
119 East Crockett
San Antonio, TX 78205
(210) 217-5920

Serve: Two
6:01 PM
Table 311A

DOB: 01/24/2012
01/24/2012
5/5/2015

SME

Visa
Card XXXXXXXXXXXXX2746

Handwritten card number: XXXXXXXXXXXXXXXXXXXX
Card Entry Method: S

Approval: 00589C

Amount: \$ 12.14

Tax:

Total: 12.14

I agree to pay the above
total amount according to the
card issuer agreement.

Alaska Airlines Signature Visa - 2746

Account Summary

Card Details

Pay This Card

Activity

My Statements

Services

Go to: January 25, 2012

Next Transactions | Previous Transactions

Download  Print 

Date	Description	Type	Amount
01/25/2012	WEST ELM E-COMMERCE 866-937-8356 CA - 25397271000000000000 - SALES TAX AMT 0.04		\$56.88
01/25/2012	AMAZON.COM AMZN.COM/BILLWA - PE1P0945T46 - SALES TAX AMT 0.02		\$24.59
01/25/2012	AMAZON VIDEO ON DEMAND 866-216-1072 WA - PJ84VW3FCT		\$5.46
01/25/2012	TOWN & COUNTRY BALMERIDGE ISWA		\$29.03
01/25/2012	BAINEFORREST SAN ANTONIO SAN ANTONIO TX		\$50.14
01/25/2012	TEXAS BEAR SAN ANTONIO TX		\$87.23
01/25/2012	THE FLUFFY RUFF BALMERIDGE ISWA		\$105.00
01/25/2012	WOLFEGANG PUCK 30593312 SEATTLE WA - 8132023557127384		\$28.34

1A-5

5-HT

1Energy Systems

March 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, 1Energy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month.

Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	1-Mar-2012
Invoice number	6
Time period billed	Feb 1 - 29, 2012

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan

206.919.0206

davek@1EnergySystems.com

Remit to: - Contractor, above -

JEN ACCT.

MAR 07 2012

RECEIVED

Approved for Payment
3-6-12

60103

182134

Labor	\$33,425.00
Mileage	\$255.30
Expense	
Total	\$33,680.30

Cumulative for time period billed:

Contract Passport Info
Contract # 64081
Release #
Pay Auth # 114271
Acc/Sub 557 501
Project or WO# / Task 60103 /

W185360

1A-6

DK	PV	JK	mileage	Notes
\$250	\$175	\$175	\$0.555	
Wed, 01-Feb	5.0	4.5	4.5	MESA team mtg Dow Kokam call Discuss next steps Email logistics (2/7, 2/22)
Thu, 02-Feb	2.5	1.0	2.5	Review SOW with PUD Supplier information gathering Prep MOU Feb 7 logistics
Fri, 03-Feb	3.0	3.0	4.0	Supplier information gathering SOW prep for Feb 7 call Feb 7 logistics
Sat, 04-Feb	1.5			Discussion doc for Feb 7 call
Sun, 05-Feb	3.0			Discussion doc for Feb 7 call
Mon, 06-Feb	3.0	1.5		Battery information gathering Discussion doc for Feb 7 call Dow, Parker, CPS calls MOU
Tue, 07-Feb	3.5	2.0	2.0	Dow, Parker MESA project call and follow-up Battery information gathering SOW
Wed, 08-Feb	3.0	3.0	2.5	MESA team call Battery info SOW prep EPRI call (RFP evaluation)
Thu, 09-Feb	1.5	3.0	1.0	EPRI proposal review Battery info SOW prep A123 call
Fri, 10-Feb	2.0	3.0	2.0	Soft call SOW prep EPRI proposal review Battery info
Sat, 11-Feb	2.0			Discussion doc for Feb 15 Dow/Parker call
Sun, 12-Feb	1.0			
Mon, 13-Feb	2.0	3.0	2.0	Coda call SOW prep EPRI proposal review Battery info
Tue, 14-Feb	3.0	3.0	3.0	Hitachi meeting SOW prep EPRI proposal review
Wed, 15-Feb	4.5	3.5	3.5	MESA team mtg Dow/Parker call PUD Legal mtg
Thu, 16-Feb		2.0		EPRI proposal review Coda follow-up
Fri, 17-Feb	0.5			Parker quote follow-up
Sat, 18-Feb	3.0			PUD emails: MESA technical and business frameworks
Sun, 19-Feb	0.5			Dow, Parker emails: quote discussion logistics
Mon, 20-Feb	1.0			Dow, Parker emails Feb 28 logistics
Tue, 21-Feb	2.5	1.0	1.0	MESA steering Prep Feb 22 Dow/Parker call
Wed, 22-Feb	3.5	3.5	3.5	MESA team mtg Dow/Parker call
Thu, 23-Feb	2.5	1.0	1.0	MOU outline Feb 28 logistics preliminary schedule
Fri, 24-Feb	2.5	1.0	1.0	Parker call Dow call Feb 28 logistics MOU outline
Sat, 25-Feb				
Sun, 26-Feb	1.0			Feb 28 slides
Mon, 27-Feb	2.5	1.5		PUD check-in Feb 28 slides preliminary schedule EPRI proposal review (A123)
Tue, 28-Feb	6.5	6.5	6.5	Dow / Parker meeting at PUD
Wed, 29-Feb	3.5	2.0	2.0	MESA team mtg Dow, Parker follow-up
Feb 2012	7.0	4.0	4.0	
	517.660	358.975	357.350	Amount
	0%	10%	0%	Discount
	\$358.28	\$37.900	\$396.180	Net

IA-6

1Energy Systems

Contract Passport Info
 Contract # 64081
 Release # 115420
 Pay Auth # CC 528
 Acc/Sub 501 DCB 933
 Project or WO# / Task 60103

Labor	\$27,837.50
Mileage	\$155.40
Expense	\$13.30
Total	\$28,006.20

Cumulative for time period billed:

RECEIVED
 APR 16 2012
 JDM ACCT.

Remit to: - Contractor, above -
 Contact: David Kaplan
 206.919.0206
 davek@1EnergySystems.com

Contractor: 1Energy Systems, Inc.
 c/o David Kaplan
 610 W Prospect St
 Seattle, WA 98119

Contract	PSC 64081
Invoice date	1-Apr-2012
Invoice number	7
Time period billed	Mar 1 - 31, 2012

Approved for
 4-12-12

60103
 Nov - Grant

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month. Expense details (if any) are listed in spreadsheet tab YYYY-mm-exp.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

April 1, 2012

1A-7

P454534

018708

	DK	PV	JK	mileage	Notes
Thu, 01-Mar	\$250	\$175	\$175	\$0.555	
Fri, 02-Mar	2.0	0.5	0.5		prep Mar 2 Dow / Parker call
Sat, 03-Mar	1.5		1.5		Dow/Parker call SOW, schedule
Sun, 04-Mar	1.0				SOW, schedule
Mon, 05-Mar	2.0				SOW, schedule
Tue, 06-Mar	2.5	2.5	1.0		SOW, schedule Dow Modbus spec PUD call Parker call
Wed, 07-Mar	2.5	2.5	2.0		SOW, schedule Dow Modbus spec PUD call
Thu, 08-Mar	3.0	3.0	2.5	60 PV	Dow/Parker call SOW, schedule
Fri, 09-Mar	3.5	2.0			Contract process: Dow/Parker SOW, schedule
Sat, 10-Mar	8.0	6.0	6.0	80 PV	Alstom/PUD meeting: ISD, MESA logistics emails announcement paper
Sun, 11-Mar					
Mon, 12-Mar	3.0	2.0	0.5		prep 3/13 Parker call PUD call (Craig Collar)
Tue, 13-Mar	3.0	2.5	2.5		Parker / PUD call (container issues) MESA team call prep 3/14 Alstom mtg
Wed, 14-Mar	9.0	1.0		30 DK	Alstom DOE Project meeting MESA contract process
Thu, 15-Mar	2.0	2.0			Parker, PUD contract follow-up Coda budgetary quote EPRI Saft call (NC)
Fri, 16-Mar	0.5	1.0			Parker, PUD contract follow-up EPRI Ionex call (NC)
Sat, 17-Mar					
Sun, 18-Mar					
Mon, 19-Mar	2.0	1.0		30 DK	Parker call MESA team call prep 3/21 Parker, Dow call Alstom mtg
Tue, 20-Mar	3.5	1.0			MESA team call prep 3/21 Parker, Dow call EPRI A123, Dow calls (NC)
Wed, 21-Mar	2.0	1.0	1.0		Parker, Dow contract call Contract logistics emails EPRI spec review (NC)
Thu, 22-Mar	1.0	3.0			SOW prep for 3/28 Parker, Dow call EPRI Toshiba call (NC)
Fri, 23-Mar	1.0	1.0			SOW prep for 3/28 Parker, Dow call
Sat, 24-Mar	1.0				SOW prep for 3/28 Parker, Dow call
Sun, 25-Mar	3.0				SOW prep for 3/28 Parker, Dow call
Mon, 26-Mar	3.0	2.0			SOW prep for 3/28 Parker, Dow call
Tue, 27-Mar	2.0				PUD calls (Craig Collar, Will Odell) prep 3/28 GM meeting
Wed, 28-Mar	3.5	3.5	3.5	80 PV	PUD GM meeting Dow, PUD conf call MESA team meeting
Thu, 29-Mar	1.0	1.0			Prep technical issues (TI) workshop and calls Plan ESU comms testing
Fri, 30-Mar	2.5				Prep TI workshop Project calls: Parker-CIC, Parker-SSD, Dow, PUD
Sat, 31-Mar					

MAR 2012 69.0 188.5 220.0 220.0
 317,250 36,763 \$3,350 \$155.40
 0% 0% 0%
 327,383 317,250 36,763 \$3,350 \$155.40
 Net Amount Discount

1A-7

W187619
IA-8

May 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, LEnergy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by LEnergy Systems for Snohomish County PUD under the referenced contract last month. Expense details (if any) are listed in spreadsheet tab YYYY-mm-exp.

Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	1-May-2012
Invoice number	8
Time period billed	Apr 1 - 30, 2012

Contractor: LEnergy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan

206.919.0206

davek@LEnergySystems.com

Remit to: - Contractor, above -

Cumulative for time period billed:

Labor	\$26,675.00
Mileage	\$233.10
Expense	
Total	\$26,908.10

LEnergy Systems

Contract Passport Info
Contract # 04081
Pay Auth # 110020
DCB 523
Acct/Sub 557501
Project or WO# / Task 601031

CEIVED
MAY 07 2012
CN ACCT.

60103
Approved for payment
G-100
5-4-12

2A-8

	DK	PV	JK	mileage	Notes
Sun, 01-Apr	\$250	\$175	\$175	\$0.555	
Mon, 02-Apr	1.5	0.5			PUD / Parker call Apr 23-24 workshop logistics
Tue, 03-Apr	1.5	0.5	0.5		Prep Apr 4, 5 MESA meetings PUD call (Will Odell)
Wed, 04-Apr	3.0	2.0	2.0	60 PV	MESA team meeting Prep Apr 5 MESA meeting
Thu, 05-Apr	2.5	2.5	2.5	60 PV	Parker, Dow, PUD engineering call (workshop prep)
Fri, 06-Apr	1.0	0.5			Prep Apr 12 MESA meeting
Sat, 07-Apr					
Sun, 08-Apr	2.0				MESA internals
Mon, 09-Apr	3.0	0.5			MESA internals Dow call Prep Apr 12 meeting
Tue, 10-Apr	4.0	1.0			MESA internals Parker-SSD call Prep Apr 12 meeting
Wed, 11-Apr	3.0	2.0			MESA team call Parker-CIC call prep Apr 12 meeting EPR final review call
Thu, 12-Apr	2.5	2.5		60 PV	Parker, Dow, PUD engineering call (workshop prep) PUD call (Craig Collier)
Fri, 13-Apr	2.0	3.0		60 PV	SOW update Hydro One scheduling
Sat, 14-Apr					
Sun, 15-Apr					
Mon, 16-Apr	1.0	4.0			SOW update Hydro One call
Tue, 17-Apr	2.0	4.0			SOW update Apr 23-24 workshop prep
Wed, 18-Apr	2.0	3.0	1.5		MESA team call SOW update Apr 23-24 workshop prep
Thu, 19-Apr	2.5	3.0	2.5	60 PV	Parker, Dow, PUD engineering call (workshop prep)
Fri, 20-Apr					
Sat, 21-Apr					
Sun, 22-Apr	1.0				Intro slides, Apr 23-24 workshop
Mon, 23-Apr	9.0	9.0	9.0	60 PV	Engineering workshop: PUD, Parker, Dow, 1Energy
Tue, 24-Apr	9.0	9.0	9.0	60 PV	Engineering workshop: PUD, Parker, Dow, 1Energy
Wed, 25-Apr	1.0	1.0	1.0		MESA team call, debrief workshop
Thu, 26-Apr					
Fri, 27-Apr					
Sat, 28-Apr					
Sun, 29-Apr					
Mon, 30-Apr					

Apr 2012	35.5	28.9	28.0	420	1400 (miles)
Apr 2012	319.373	381.000	34.900	528.540	14000
	0%	0%	0%		0
	\$26,075	\$18,875	\$6,400	\$7,900	\$28,210
					Net

W188823

1A-9

June 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, 1Energy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in spreadsheet tab 2012-05_exp.

Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

P593934

Contract	PSC 64081
Invoice date	1-June-2012
Invoice number	9
Time period billed	May 1 - 31, 2012

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan
206.919.0206
davek@1EnergySystems.com
Remit to: - Contractor, above -

Cumulative for time period billed:

Labor	\$27,200.00
Mileage	\$238.65
Expense	\$2,833.29
Total	\$30,271.94

RECEIVED
JUN 12 2012
CON ACCT.

1Energy Systems

Contract Passport Info
Contract # 64081
Pay Auth # 116801
CC 523
DCB 233
Project or WO# / Task 60103 /

1A-9

1A-9

Date	Payee	Amount	Memo
------	-------	--------	------

ESA Washington DC, May 1-4 2012

9-Mar-12	Electricity Storage Association	✓ \$1,045.00	ESA conference fee
14-Mar-12	Alaska Airlines	✓ \$782.60	flight to DC for ESA conference
1-May-12	Dinner - per diem	✓ \$27.00	75% of \$36 dinner per diem
1-May-12	Incidentals - per diem	✓ \$3.75	75% of \$5 per diem transit, DCA --> hotel
2-May-12	Breakfast - per diem	✓ \$12.00	
4-May-12	Marriott	✓ \$854.19	hotel at ESA conference
4-May-12	Incidentals - per diem	✓ \$3.75	75% of \$5 per diem transit, hotel --> DCA
4-May-12	Dinner - per diem	✓ \$27.00	75% of \$36 dinner per diem

Other

10-Apr-12	GoToMeeting	✓ \$49.00	CTO*GOTOMEETING.COM 800-263-6
26-May-12	GoToMeeting	✓ \$29.00	GoToMeeting Monthly Plan through Jun 25, 2012

Total ✓ **\$2,833.29**

1A-9

1A-9

David Kaplan

From: David Kaplan
Sent: Tuesday, June 05, 2012 11:18 AM
To: Will Odell
Subject: RE: per diem for DC - ESA trip

Thanks

From: Odell, Will [mailto:W.Odell@SNOPUD.com]
Sent: Tuesday, June 05, 2012 11:17 AM
To: 'David Kaplan'
Subject: RE: per diem for DC - ESA trip

B-\$12
L-\$18
D-\$36
Incidentals - \$5
Travel days are 75%.

From: David Kaplan [mailto:davek@tenerysystems.com]
Sent: Tuesday, June 05, 2012 10:00 AM
To: Odell, Will
Subject: per diem for DC - ESA trip

Will, what per diem did you use for DC - ESA trip?

Thanks,
Dave

From: Collar, Craig [mailto:CWCollar@SNOPUD.com]
Sent: Tuesday, June 05, 2012 8:48 AM
To: 'David Kaplan'
Subject: RE: Tenery Invoice 2012-05

You can ask Will, is different for different cities, but will be the same as his....just request for meals not covered by the conference or by others...

Craig W. Collar, P.E.
Senior Manager, Energy Resource Development
Snomish PUD
2320 California Street
Everett, WA 98206
425-783-1825
cwcollar@snopud.com

From: David Kaplan [mailto:davek@tenerysystems.com]
Sent: Tuesday, June 05, 2012 8:45 AM
To: Collar, Craig
Subject: RE: Tenery Invoice 2012-05

1Energy Systems

Contract # 64081
 Release # /
 Pay Auth # 117861
 Acc/Sub 501
 Project or WO# / Task 100103 /

Labor	\$25,512.50
Mileage	\$111.00
Expense	\$547.33
Total	\$26,170.83

Cumulative for time period billed:

RECEIVED
 JUL 19 2012
 GEN ACCT.

Remit to: - Contractor, above -

davek@1EnergySystems.com

206.919.0206

Contact: David Kaplan

Seattle, WA 98119

610 W Prospect St

c/o David Kaplan

Contractor: 1Energy Systems, Inc.

7-3-12

Approved for payment


Contract	PSC 64081
Invoice date	1-July-2012
Invoice number	10
Time period billed	June 1 - 30, 2012

- 60103

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

spreadsheet tab 2012-06_exp.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in

Partial

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

Power & Transmission Svc.

July 1, 2012

JUL 03 2012

RECEIVED
 W190027

1A-10

JA-10

Notes

Contract docs | Mitsubishi-PUD logistics, 6/15 | SMUD logistics, 6/11

EN	001073	887.55	576.98	037.11	61557S
unc. 3c	0	26	20	20	
unc. 4c	001073	887.55	576.98	037.11	
Sample 100	002073	887.55	576.98	037.11	61557S

JA-10

1A-10

Date	Payee	Amount	Memo
------	-------	--------	------

SMUD visit - June 11, 2012

1-Jun-12	Alaska Airlines	\$363.60	Confirmation Code HCNIMZ
11-Jun-12	Lunch - per diem	\$13.50	75% of \$18 lunch per diem
11-Jun-12	Dollar Rent-a-Car	\$89.50	rental car in Sacramento
11-Jun-12	Arco	\$11.73	gas for rental car
11-Jun-12	Port of Seattle	\$28.00	parking at Seatac
Other			
19-Jun-12	Impark (lost receipt)	\$12.00	parking at PUD-SMUD meeting (APPA conference)
26-Jun-12	GoToMeeting	\$29.00	GoToMeeting Monthly Plan through Jul 25, 2012

Total

\$547.33

1A-10

1A-10

ARC0 am/pm 83059
6100 Airport Blvd
Sacramento
CA 95837
Tel: 9165640731
Fax: 9165640314
Site Number 11900674

Trans# 016410
06/11/12 09:55
Pump Gallons Price
17 2.891 \$ 4.050
Product amount
UNLEADED REGS 11.75
Total Sale \$ 11.73

VISA
XXXXXXXXXXXX2465
Auth # 039660
Net: 00838015
Receipt Code: 000
Start: 15214547804
SITE ID: 2988012

Port of Seattle
Seattle International Airport
P.O. Box 86727
Seattle, WA 98188
Phone: (206) 797-8308

Receipt #00142/0521/021 06/11/12 20:19
010100 pay parking tickets 20.00
Parking - 06/11/12 07:21 - 06/11/12 2
N:16
Length of stay: 0 Hrs, 12 Hr, 48 Hrs,
00001 City of Seattle \$ 2.00

Total amount \$ 28.00
Tax \$ 2.17
\$ 0.00

Visa
Amount = \$ 28.00
Card Number: 1000000000000000
Authorization Code: 016670

Thank You
Have a nice trip

55425*****CREDIT CARD PAID BY: IN 48 DAYS
PAYMENTS \$60.50
NET DUE \$0.00
TOTAL CHARGE \$60.50
STATE TAX \$6.20
TOURISM \$2.07
\$8.11
\$6.05
1 DAY \$
ULF
TIME \$72.67
TAXABLE TOT \$72.67
\$72.67
\$72.67
1 DAY \$ \$72.67
CLS: POAR
PLAN IN/OUT: R001
CHECK IN FUEL LEVEL: 8 OUT: 6
MILES DRIVEN: 66
MILES IN: 38033 OUT: 37967
VEH NUMBER: 0602571
RETURN: 06-11-12 1823
RENTAL: 06-11-12 1091
RENTED: SACRAMENTO INT'L APO
COMPLETED BY: CSAZ00
KAPLAN, DAVID
RENTAL RECORD: S62787643
SACRAMENTO INT'L APO
DOLLAR RENT A CAR

363.60
11.73
28.00
89.50
492.83
29.00
521.83

David Kaplan

1A-10

From:
Sent:
To:
Subject:

GoToMeeting Care
Tuesday, June 26, 2012 1:18 AM
company@1energy.com
Your GoToMeeting Receipt

GoToMeeting®

Your Receipt

Dear Patrick:

Thank you for using GoToMeeting, the hassle-free solution to your online meeting needs.
Your plan has been renewed. The following contains your payment information and receipt:

Date: Jun 26, 2012
Plan: GoToMeeting Monthly Plan
Plan Renewal Date: Jul 25, 2012 PDT
GoToMeeting Monthly Plan extends through Jul 25, 2012 PDT
\$29.00
PAYMENT: Visa XXXX-XXXX-XXXX-3111 (\$29.00)
New account balance: \$0.00

If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or reply directly to this email.

On your plan renewal date we will bill you for the GoToMeeting Monthly Plan, which is \$29.00. To cancel future renewals of your subscription plan, log in and under your Subscription Options choose "None," cancel my GoToMeeting subscription and do not renew my plan upon expiration" and select Save Changes

Again, thank you for using GoToMeeting, Online Meetings Made Easy.

Regards,
Global Customer Support

GoToMeeting™
Online Meetings Made Easy®
www4.gotomeeting.com
1-800-263-6317 (U.S. and Canada, toll free)
+1-805-617-7000 (direct dial)

citrix online

My Account | Billing Information | Account History | Support

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7414 Hollister Avenue | Goleta, CA 93117
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1A-10

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HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
Home	Reservations	Deals	Day of Flight	Destinations
				Mileage Plan™
				More...

Confirmation Code: HCNIMZ

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 368 Boeing 737-800	Seattle, WA (SEA) Mon, Jun 11 8:35 am	Sacramento (SMF) Mon, Jun 11 10:18 am	L (Coach)	David Kaplan	17B
<i>Alaska</i> Alaska Airlines 369 Boeing 737-800	Sacramento (SMF) Mon, Jun 11 6:25 pm	Seattle, WA (SEA) Mon, Jun 11 8:14 pm	G (Coach)	David Kaplan	17C

Summary of Airfare Charges

David Kaplan Mileage Plan MVP Member # ***7755 Ticket 027-2188038278	Base Fare and Surcharges	\$318.14
Taxes and Other Fees	\$45.46	
per person total:	\$363.60	
Amount Due For Air Travel	USD \$363.60	

Total Charges and Credits

\$363.60 was charged to the Visa card with number *****2465 held by David Kaplan on 06/01/2012.

Trip Protection by Allianz Global Assistance

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Use our car deal finder to rent a car in Sacramento.

Need a Hotel?
Use our hotel deal finder to book a hotel in Sacramento.

LOW PRICE GUARANTEE
Provided by Orbitz

Hotels & Cars

JA-10

LEnergy Systems

Contract Passport Info
 Contract # 64081
 Pay Auth # 118801
 CC 523
 DCB 233
 Project or WO# / Task 00103

Labor	\$24,925.00
Mileage	\$33.30
Expense	\$29.00
Total	\$24,987.30

Cumulative for time period billed:

RECEIVED
 AUG 21 2012
 GEN ACCT.

Remit to: - Contractor, above -

davek@LEnergySystems.com

206.919.0206

Contact: David Kaplan

Seattle, WA 98119

610 W Prospect St

c/o David Kaplan

Contractor: LEnergy Systems, Inc.

Contract	PSC 64081
Invoice date	1-Aug-2012
Invoice number	11
Time period billed	July 1 - 31, 2012

Approved for payment
 8-6-12

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by LEnergy Systems for Snohomish County PUD under the referenced spreadsheet last month. Expense details are listed in spreadsheet tab 2012-07_exp.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, LEnergy Systems, Inc.
 Re: Invoice for PSC 64081

August 1, 2012

1A-11
 W 919a3

11-11

14-11

	DK	PV	JK	mileage	Notes
	\$250	\$175	\$175	\$0.555	
Sun, 01-Jul	2.0				MESA software design
Mon, 02-Jul	2.5		1.5		Dow, Parker, MCA logistics MESA software design
Tue, 03-Jul	2.0				MESA software design
Wed, 04-Jul	2.0				MESA software design
Thu, 05-Jul	3.0		2.0		MESA team call (PUD) Dow call MESA software design
Fri, 06-Jul	1.5		0.5		MESA software design
Sat, 07-Jul	2.0				MESA software design
Sun, 08-Jul	2.0				MESA software design
Mon, 09-Jul	2.5		1.0		MESA software design Dow call
Tue, 10-Jul	1.0		3.0		MESA software design
Wed, 11-Jul	2.5		2.0		MESA team call (PUD) MESA software design
Thu, 12-Jul	1.0		0.5		MESA software design
Fri, 13-Jul	2.5				MESA software design Parker logistics
Sat, 14-Jul	2.0				MESA software design
Sun, 15-Jul	2.0				MESA software design
Mon, 16-Jul	2.0		1.0		MESA software design
Tue, 17-Jul	3.0	1.0	2.0		MESA software design Parker call
Wed, 18-Jul	3.0	1.0	2.0		MESA software design Mitsubishi call Draft press release
Thu, 19-Jul	3.0	3.0	3.0	60 PV	MESA team call (PUD) Standard discussion (JZ, GD, DK) MESA software design
Fri, 20-Jul	2.5	1.5	2.0		MESA software design Draft press release
Sat, 21-Jul	2.5				MESA software design EPS logistics
Sun, 22-Jul	2.0				MESA software design
Mon, 23-Jul	2.5	0.5	2.0		MESA software design EPS logistics draft press release
Tue, 24-Jul	2.5	1.5	2.0		MESA software design draft press release
Wed, 25-Jul	2.5	1.0	3.0		MESA software design draft press release
Thu, 26-Jul	2.5	1.0	2.0		MESA software design draft press release contract update (PUD Legal)
Fri, 27-Jul	3.0		2.0		PUD call (CC, DK) Dow call MESA software design
Sat, 28-Jul	1.5				MESA software design Parker logistics
Sun, 29-Jul	1.0				MESA software design
Mon, 30-Jul	1.5	1.0	1.0		MESA strategy
Tue, 31-Jul	2.0	0.5	1.5		MESA software design draft press release
Total 2017					
Hours: 120					
Amount: \$5,950					
Discount: 0%					
Net: \$5,950					
Total 2017					
Hours: 120					
Amount: \$5,950					
Discount: 0%					
Net: \$5,950					

11-11

David Kaplan

1A-11

From: GoToMeeting Care
Sent: Thursday, July 26, 2012 1:16 AM
To: company@lenergysystems.com
Subject: Your GoToMeeting Receipt

GoToMeeting®	
Your Receipt	
Dear Patrick:	
Thank you for using GoToMeeting, the hassle-free solution to your online meeting needs.	
Your plan has been renewed. The following contains your payment information and receipt:	
Date: Jul 26, 2012	Plan: GoToMeeting Monthly Plan
Plan Renewal Date: Aug 25, 2012 PDT	GoToMeeting Monthly Plan extends through Aug 25, 2012 PDT
\$29.00	PAYMENT: Visa XXXX-XXXX-XXXX-6260
(\$29.00)	New account balance: \$0.00
If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or reply directly to this email.	
On your plan renewal date we will bill you for the GoToMeeting Monthly Plan, which is \$29.00. To cancel future renewals of your subscription plan, log in and under your Subscription Options choose "None, cancel my GoToMeeting subscription and do not renew my plan upon expiration" and select Save Changes	
Again, thank you for using GoToMeeting, Online Meetings Made Easy.	
Regards, Global Customer Support	
GoToMeeting™ Online Meetings Made Easy® www4.gotomeeting.com 1-800-263-6317 (U.S. and Canada, toll free) +1-805-617-7000 (direct dial)	
My Account Billing Information Account History Support	
citrix online	

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11-4T

1Energy Systems

Labor	\$28,387.50
Mileage	\$144.30
Expense	\$1,271.67
Total	\$29,803.47

Cumulative for time period billed:

Contract Passport Info
 Contract # 64081 Release #
 Pay Auth # 119190 CC 523
 Acc/Sub 554 D01 DCB 233
 Project or WO# / Task 60103

RECEIVED
 OCT 10 2012
 IN ACCT

Remit to: - Contractor, above -

davek@1EnergySystems.com

206.919.0206

Contact: David Kaplan

Seattle, WA 98119

610 W Prospect St

c/o David Kaplan

Contractor: 1Energy Systems, Inc.

Contract	PSC 64081
Invoice date	1-Sep-2012
Invoice number	12
Time period billed	Aug 1 - 31, 2012

60103

Approved for
 Payment
 9-6-12

David Kaplan

Best regards,

Please remit payment as below, and let me know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in spreadsheet tab 2012-08_exp.

Craig,

To: Craig Collar, Snohomish County PUD
 From: David Kaplan, 1Energy Systems, Inc.
 Re: Invoice for PSC 64081

Phonically

September 1, 2012

1A-12

W192060

2A-12

1A-12

	DK	PV / GD	JK	mileage	Notes
	\$250	\$175	\$175	\$0.555	
Wed, 01-Aug	2.5	0.5	1.5		PUD call (CC, DK) PR strategy, press release MESA software design
Thu, 02-Aug	5.0	3.0	2.0	60 PV	MESA team mtg PR strategy, press release MESA software design
Fri, 03-Aug	3.0		1.5		MESA software design Parker call IEEE 2030 logistics
Sat, 04-Aug	0.5				MESA software design IEEE 2030 logistics
Sun, 05-Aug	1.0				S&C logistics IEEE 2030 logistics
Mon, 06-Aug	2.0		1.0		Parker call MESA software design IEEE 2030
Tue, 07-Aug	2.5		1.5		PUD call (CC, DK) MESA software design S&C logistics IEEE 2030
Wed, 08-Aug	2.0		2.5		Parker call MESA software design prep 8/9 MESA team Alstom logistics
Thu, 09-Aug	3.0	1.5	3.0	60 DK	MESA team mtg EPRI report
Fri, 10-Aug	2.0		2.0		S&C logistics MESA software design IEEE 2030.2
Sat, 11-Aug					
Sun, 12-Aug					
Mon, 13-Aug	3.5	1.0		20 DK	Alstom mtg Parker call S&C prep
Tue, 14-Aug	2.0				Parker follow-up Coda follow-up IEEE 2030.2 MESA software design
Wed, 15-Aug	2.5				S&C call, follow-up MESA software design
Thu, 16-Aug	3.5	3.0		60 PV	MESA team mtg NAATBatt logistics
Fri, 17-Aug	2.5				EPS meeting Alstom logistics NAATBatt logistics
Sat, 18-Aug	1.0				IEEE 2030 prep NAATBatt logistics
Sun, 19-Aug	3.5				IEEE 2030 travel, prep NAATBatt logistics
Mon, 20-Aug	9.5		2.0		IEEE 2030.2 working group, email MESA software design S&C logistics
Tue, 21-Aug	8.5		2.0		IEEE 2030.2 working group, travel MESA software design
Wed, 22-Aug	2.0		1.0		MESA strategy MESA software design
Thu, 23-Aug	3.5	3.0	4.0	60 PV	MESA team mtg MESA software design
Fri, 24-Aug	2.0	1.0	1.0		MESA strategy MESA software design NAATBatt, S&C logistics
Sat, 25-Aug	2.0				MESA software design
Sun, 26-Aug	3.0				MESA software design
Mon, 27-Aug	2.0	1.0	1.5		MESA software design NAATBatt, S&C logistics
Tue, 28-Aug	2.5		2.0		PUD call (CC, DK) MESA software design Parker logistics NAATBatt logistics
Wed, 29-Aug	1.5	0.5	1.0		MESA software design MESA software design SMUD logistics (NDA)
Thu, 30-Aug	1.5	0.5	1.0		MESA team mtg MESA software design
Fri, 31-Aug	1.0	0.5	0.5		NAATBatt prep MESA software design

Aug-012 3:10 155 4:10 260
 \$20250 \$2742 \$5425 \$14430
 0% 0% 0%
 \$20250 \$2742 \$5425 \$14430
 \$20250 \$2742 \$5425 \$14430

Hours (Miles)
 Amount
 Discont
 Net

1A-12

IEEE 2030.2 working group - Aug 20-21, 2012

Date	Payee	Amount	Memo
3-Aug-12	Alaska Airlines	\$455.60 ✓	travel, IEEE working group
3-Aug-12	IEEE - TECHSTREET	\$152.21 ✓	IEEE 2030-2011 spec \$139 plus \$13.21 tax
19-Aug-12	BART - transit	\$16.50 ✓	transit, SFO to hotel (roundtrip)
19-Aug-12	food per diem	\$53.25 ✓ 75%	\$71.00 (\$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 travel day @ 75%)
20-Aug-12	food per diem	\$71.00 ✓ 100%	\$71.00 (\$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 full day @ 100%)
21-Aug-12	food per diem	\$53.25 ✓ 75%	\$71.00 (\$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 travel day @ 75%)
21-Aug-12	Stanford Court Hotel	\$406.33	hotel, IEEE working group

Other

13-Aug-12	SR-520 bridge tolls	\$4.62 ✓	Alstom meeting (Mike Atkinson)
17-Aug-12	Tawon Thai	\$29.91 ✓	lunch meeting with Dan Rogers, EPS
26-Aug-12	GoToMeeting	\$29.00 ✓	GoToMeeting Monthly Plan through Aug 25, 2012

Total \$1,271.67 ✓

1A-12

21-46

1A-12

Confirmation Code: ODCWIP

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 318 Boeing 737-400	Seattle, WA (SEA) Sun, Aug 19 9:50 am	San Francisco (SFO) Sun, Aug 19 12:03 pm	M (Coach)	David Kaplan	17C
Alaska Airlines 313 Boeing 737-700	San Francisco (SFO) Tue, Aug 21 4:55 pm	Seattle, WA (SEA) Tue, Aug 21 6:49 pm	V (Coach)	David Kaplan	17C

Summary of Airfare Charges

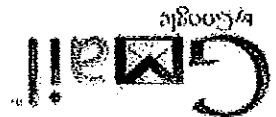
David Kaplan
Mileage Plan MVP Member # ***7755
Ticket 027-2111498112

Base Fare and Surcharges \$403.72
Taxes and Other Fees \$51.88
per person total: \$455.60

Amount Due For Air Travel USD \$455.60

Total Charges and Credits

\$455.60 was charged to the Visa card with number ***** held
by David Kaplan on 08/03/2012.



David Kaplan <davek45@gmail.com>

FW: Your Download Order #2163096

Fri, Aug 3, 2012 at 1:50 PM

David Kaplan <davek45@hotmail.com>
To: "daveka@gmail.com" <daveka@gmail.com>, davek@tenergysystems.com

Subject: Your Download Order #2163096

To: davek45@hotmail.com

Date: Fri, 3 Aug 2012 15:47:02 -0500

From: techstreet.service@thomsonreuters.com

If you have any questions about your order, please feel free to contact us by sending an email to techstreet.service@thomsonreuters.com, or calling 1-800-699-9277.

If you have not downloaded your file(s), you can visit <http://www.techstreet.com/cgi-bin/files-to-download-the-items-that-you-ordered>. The files on that page are grouped by order number, and your order number is 2163096. Your Order:

IEEE 2030-2011 Q1Y: 1 \$ 139.00

Total Items Ordered: 1
Order Total: \$139.00 USD

Any applicable taxes will be added.

Please print or save this message to serve as your order confirmation.

Address Info:

Bill to:

David Kaplan

610 W Prospect St

Seattle, WA

98119



8/31/12

Account Activity

BRITISH AIRWAYS

CREDIT CARD (...6260)

1A-12

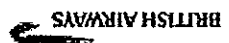
Trans Date	Post Date	Type	Description	Amount
08/19/2012	08/20/2012	Sale	BART SFA	\$16.50
5104646979, CA 941280000 US				
In-person transaction				



CREDIT CARD (..6260)

1A-12

Trans Date	Post Date	Type	Description	Amount
08/17/2012	08/19/2012	Sale	TAWON THAI	\$29.91
SEATTLE, WA 981030000 US				
In-person transaction				



CREDIT CARD (-6260)

Account Activity

1A-12

Trans Date	Post Date	Type	Description	Amount
08/03/2012	08/05/2012	Sale	TECHSTREET 800-699-9277, MI481030000 US Online, Mail, or Telephone transaction	\$152.21

You are now logged in.

Name: DAVID KAPLAN
Account: 672106
Acct Type: Registered Pass account
Account Balance: \$1.28

7A-12

MY ACCOUNT ACCOUNT HISTORY CONTACT US

View Transactions

Font Size:

- View Transactions
- View Statements
- Request Activity Statement
- View Notifications

Transaction Search

From 08/01/2012 To 08/31/2012

Tag All Transaction Type All Display

Transaction History

Transactions from 08/01/2012 to 08/31/2012

Transaction Date/Time	Posted Date/Time	Pass ID	License	Lane	Location	Transaction Type/Description	Amount
08/13/2012 10:34:42	08/14/2012 10:38:30	78-000157786	520E	520E-B-02	Toll	Toll	\$2.31
08/13/2012 12:18:30	08/14/2012 10:41:40	78-000157786	520W	520W-B-02	Toll	Toll	\$2.31

<< 1 >>

David Kaplan

From: GoToMeeting Care
Sent: Sunday, August 26, 2012 1:37 AM
To: company@tenersystems.com
Subject: Your GoToMeeting Receipt

1A-12

GoToMeeting®

Your Receipt

Dear Patrick:

Thank you for using GoToMeeting, the hassle-free solution to your online meeting needs.

Your plan has been renewed. The following contains your payment information and receipt:

Date: Aug 26, 2012
Plan: GoToMeeting Monthly Plan
Plan Renewal Date: Sep 25, 2012 PDT
GoToMeeting Monthly Plan extends through Sep 25, 2012 PDT
\$29.00
PAYMENT: Visa XXXX-XXXX-XXXX-6260 (\$29.00)
New account balance: \$0.00

If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or reply directly to this email.

On your plan renewal date we will bill you for the GoToMeeting Monthly Plan, which is \$29.00. To cancel future renewals of your subscription plan, log in and under your Subscription Options choose "None, cancel my GoToMeeting subscription and do not renew my plan upon expiration" and select Save Changes

Again, thank you for using GoToMeeting, Online Meetings Made Easy.

Regards,
Global Customer Support

GoToMeeting™
Online Meetings Made Easy®
www4.gotomeeting.com
1-800-263-6317 (U.S. and Canada, toll free)
+1-805-617-7000 (direct dial)

citrix online

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R
RENAISSANCE
HOTEL

1A-12

331 KAPLAN/DAVID 155.00 08/21/12 12:00
Room 155.00
Rate 155.00
Tax 0.00
Total 155.00
08/19/12 13:17
GK
Type 8
Room 331

MR#: XXXXX3881

DATE	DESCRIPTION	CHARGES	CASH	BALANCE DUE
------	-------------	---------	------	-------------

08/19	MFB FEE	14.95		
08/19	ROOM TAX	21.70		
08/19	CA FEE	331.00		
08/19	SETTOURSM	2.33		
08/20	MFB FEE	14.95		
08/20	AUREA	18.19		
08/20	ROOM TAX	21.70		
08/20	CA FEE	331.00		
08/20	SETTOURSM	2.33		
08/21	VS CARD	4423.331		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RENAISSANCE STANFORD COURT. TO
EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR
PRESS "MENU" ON YOUR REMOTE CONTROL TO USE VIDEO CHECK-OUT.

EXP. REPORT SUMMARY

08/19	MFB FEE	14.95		
08/19	ROOM TAX	21.70		
08/19	CA FEE	331.00		
08/19	SETTOURSM	2.33		
08/20	MFB FEE	14.95		
08/20	AUREA	18.19		
08/20	ROOM TAX	21.70		
08/20	CA FEE	331.00		
08/20	SETTOURSM	2.33		

W192808

1A-13

October 1, 2012

To: Craig Collar, Snohomish County PUD
From: David Kaplan, 1Energy Systems, Inc.
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in spreadsheet tab 2012-09_exp.

Please remit payment as below, and let me know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	1-Oct-2012
Invoice number	13
Time period billed	Sep 1 - 30, 2012

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan
206.919.0206
davek@1EnergySystems.com

Remit to: -- Contractor, above --

Cumulative for time period billed:

Labor	\$15,275.00
Mileage	\$88.80
Expense	\$2,698.12
Total	\$18,061.92

Contract Passport Info
Contract # 14081
Pay Auth # 120221
Acc/Sub 551501
Project or WO# / Task 60103 1

Approved for
payment
D-K
10-10-12

- 60103

RECEIVED
OCT 09 2012
GEN ACCT.

1Energy Systems

7A-13

Sat, 01-Sep
Mon, 02-Sep
Tue, 03-Sep
Wed, 04-Sep
Thu, 05-Sep
Fri, 06-Sep
Sat, 08-Sep
Sun, 09-Sep
Mon, 10-Sep
Tue, 11-Sep
Wed, 12-Sep
Thu, 13-Sep
Fri, 14-Sep
Sat, 15-Sep
Sun, 16-Sep
Mon, 17-Sep
Tue, 18-Sep
Wed, 19-Sep
Thu, 20-Sep
Fri, 21-Sep
Sat, 22-Sep
Sun, 23-Sep
Mon, 24-Sep
Tue, 25-Sep
Wed, 26-Sep
Thu, 27-Sep
Fri, 28-Sep
Sat, 29-Sep
Sun, 30-Sep

Activity	Start	End	Duration	Resources
MESA software design	2.0	2.0	0.0	
Dow logistics, NAATBatt travel	4.0	4.0	0.0	
NAATBatt meeting (S&C, Chicago)	7.0	7.0	0.0	
MESA software design, NAATBatt travel	4.0	4.0	0.0	
MESA software design	0.5	0.5	0.0	
MESA software design	1.0	1.0	0.0	
MESA software design	0.5	0.5	0.0	
MESA software design	0.5	0.5	0.0	
Parker, Dow, LEJ (MCA) logistics	2.0	2.0	0.0	
MESA software design	2.0	2.0	0.0	
PUD mtg (CC, DK) MESA software design	2.0	2.0	0.0	
MESA software design	1.0	1.0	0.0	
MESA software design	1.0	1.0	0.0	
MESA project team call MESA software design	1.5	1.5	0.0	
MESA software design MCA/LEJ call	1.0	1.0	0.0	
MESA software design project planning	3.5	3.5	0.0	
MESA software design Alstom meeting	2.5	2.5	0.0	
MESA software design	2.0	2.0	0.0	
MESA software design	2.0	2.0	0.0	
MESA software design	3.0	3.0	0.0	
MESA team meeting (PUD-Ops) MESA software design	3.0	3.0	0.0	
Sunverge meeting (Stockton, CA) MESA software design	2.0	2.0	0.0	

Notes

7A-13

1A-13

JA-13

1A-13

National Alliance for Advanced Technology Batteries

122 South Michigan
Avenue
Suite 1700
Chicago, IL 60603
TEL - 312-588-0477

8/20/12

Total: \$2,500.00

SALE

Visa

Exp Date:

Name:

xxxxx xxxxx 6260

xx / xxxx

David Kaplan

Auth Code: 03720C

Trans ID: MF0014637890 Merchant No.: q93a2b0b

X

Signature

I agree to pay the total amount shown above in compliance with the cardholder agreement

MERCHANT COPY

1A-13

National Alliance for Advanced Technology Batteries

122 South Michigan

Avenue

Suite 1700

Chicago, IL 60603

TEL - 312-588-0477

8/20/12

SALE

Visa

Exp Date:

Name:

David Kaplan

XX / XXXX

XXXX XXXX XXXX 6260

Auth Code: 03720C

Trans ID:

MF0014637890

Merchant No.:

q93a2b0b

CUSTOMER COPY

Total: \$2,500.00

DAVID KAPLAN - dkaplan@nyu.edu

13-17

Confirmation Letter - DPWXEJ 09/28/12 - from Alaska Airlines

សំរាប់ ៤

Alaska Airlines <Alaska.IT@alaskaair.com>

Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>

To: DAVEKA@gmail.com

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Mileage Plan

More...

Confirmation Code: DPWXLJ

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Flight	Seattle, WA (SEA)	Sacramento (SMF)	T	David Kaplan	17C
Alaska Airlines 360	Fri, Sep 28 8:25 am	Fri, Sep 28 10:16 am	(Coach)	Joshua Kaplan	17B
Boeing 737-800				Greg Darlington	17A
Flight	Sacramento (SMF)	Seattle, WA (SEA)	T	David Kaplan	17C
Alaska Airlines 824	Fri, Sep 28 7:50 pm	Fri, Sep 28 9:40 pm	(Coach)	Joshua Kaplan	17B
Boeing 737-800				Greg Darlington	17A

Summary of Airfare Charges

David Kaplan

Mileage Plan MVP Member # ***7755

Ticket 027-2112629655

Base Fare and Surcharges

Taxes and Other Fees

per person total:

09/17\$

\$35.28

\$182.32

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Do You Need a Hotel?

Use our hotel deal finder to book a hotel in Sacramento.

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Hotels & Cars

Transaction Date/Time	Posted Date/Time	Pass ID	License Plate Lane	Dir	Location	Transaction Type/Description	Amount
09/24/2012 11:31	09/24/2012 12:43	78-0001577866	520E-520EB-02	East	Toll		-2.31

Transactions from 08/30/2012 to 09/29/2012

7A-13

David Kaplan

14-13

From: GotoMeeting Care
Sent: Wednesday, September 26, 2012 1:35 AM
To: company@1energy.com
Subject: Your GotoMeeting Receipt

Your Receipt

GotoMeeting

Dear Patrick:

Thank you for using GotoMeeting, the hassle-free solution to your online meeting needs. Your plan has been renewed. The following contains your payment information and receipt:

Date: Sep 26, 2012

Plan: GotoMeeting Monthly Plan

Plan Renewal Date: Oct 25, 2012 PDT

GotoMeeting Monthly Plan extends through Oct 25, 2012 PDT \$29.00

PAYMENT: Visa XXXX-XXXX-XXXX-6260 (\$29.00)

New account balance: \$0.00

If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or reply directly to this email.

On your plan renewal date we will bill you for the GotoMeeting Monthly Plan, which is \$29.00. To cancel future renewals of your subscription plan, log in and under your Subscription Options choose "None, cancel my GotoMeeting subscription and do not renew my plan upon expiration" and select Save Changes

Again, thank you for using GotoMeeting, Online Meetings Made Easy.

Regards,
Global Customer Support

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1-800-263-6317 (U.S. and Canada, toll free)
+1-805-617-7000 (direct dial)

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citrix online

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1A-13

LEnergy Systems

Labor	\$20,375.00
Mileage	\$177.60
Expense	\$949.65
Total	\$21,502.25

Cumulative for time period billed:

Contract # 64081
 Release # 523
 Pay Auth # 121034
 Acct/Sub 557 601
 Project or WO# / Task 60103 /

Remit to: - Contractor, above -

davek@LEnergySystems.com

206,919,0206

Contact: David Kaplan

Seattle, WA 98119

610 W Prospect St

c/o David Kaplan

Contractor: LEnergy Systems, Inc.

Contract	PSC 64081
Invoice date	4-Nov-2012
Invoice number	14
Time period billed	Oct 1 - 31, 2012

RECEIVED
 NOV 09 2012
 GENACCT.

Approved for
 Payment
 11-9-12

David Kaplan

Best regards,

Please remit payment as below, and let us know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by LEnergy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in spreadsheet tab 2012-10-exp.

Craig,

Re: Invoice for PSC 64081

From: David Kaplan, LEnergy Systems
 To: Craig Collar, Snohomish County PUD
 Cc: Tom Melling, LEnergy Systems

November 4, 2012

P757354

W/194146

14-14

1A-14

1A-14

	DK	TM	JK	mileage	Notes
	\$250	\$175	\$175	\$0.555	
Mon, 01-Oct	0.5		2.0		MESA software design, project planning
Tue, 02-Oct	0.5		1.0		MESA software design
Wed, 03-Oct	3.5	3.5		70 DK	MESA P/R meeting @ PUD (CC, JM, JC) PUD I/T meeting (MR)
Thu, 04-Oct	2.5	2.5	1.0	60 TM	MESA team meeting @ PUD-Ops project planning
Fri, 05-Oct					PUD contract meeting @ MENH (no charge)
Sat, 06-Oct					
Sun, 07-Oct					
Mon, 08-Oct	0.5		2.0		MESA software design
Tue, 09-Oct	0.5		2.0		MESA software design
Wed, 10-Oct	1.0		2.0		PUD call (CC, DK) MESA software design
Thu, 11-Oct	2.5		3.5	60 DK	MESA team meeting @ PUD-Ops MESA software design
Fri, 12-Oct	0.5		2.0		MESA software design Dow logistics Parker logistics
Sat, 13-Oct					
Sun, 14-Oct					
Mon, 15-Oct	1.0		2.0		MESA software design Parker call
Tue, 16-Oct	1.5		2.5		MESA software design
Wed, 17-Oct	1.5		2.5		MESA software design
Thu, 18-Oct	0.5		1.5		MESA software design
Fri, 19-Oct	1.0	1.0	1.5		MESA software design Dow call
Sat, 20-Oct					
Sun, 21-Oct					
Mon, 22-Oct	3.0	3.0	2.0		MESA software design PUD status check (WO, TM, DK)
Tue, 23-Oct			2.5		MESA software design
Wed, 24-Oct			1.5		MESA software design
Thu, 25-Oct	5.0	4.5	4.0	60 JK	MESA team mtg @ PUD Ops Parker call PUD status check (CH, DK)
Fri, 26-Oct	8.0	8.0	1.0	70 TM, DK	SMUD meeting (DK, TM - Sacramento) MESA software design
Sat, 27-Oct					
Sun, 28-Oct					
Mon, 29-Oct	1.0		1.0		MESA software design
Tue, 30-Oct	1.5		2.0		MESA software design
Wed, 31-Oct		1.0	2.0		MESA software design Ingeteam NDA

Oct-2012
\$9,000 \$4,418 \$5,225
0% 0% 0%
\$20,375 \$3,000 \$4,418 \$5,225 \$177.60
Hours: 116.5
Amount: \$4,418
Discoun:

1A-14

Sunverge - MESA supplier exploration - Sep 28, 2012

[expenses omitted from Sept 2012 invoice]

28-Sep-12 Port of Seattle \$28.00
28-Sep-12 mileage \$16.65 \$0.555

parking at SeaTac (DK)
30 personal vehicle, home-SEA return (DK)

SMUD - MESA customer exploration - Oct 26, 2012

3-Oct-12 Alaska Airlines \$647.20
26-Oct-12 Enterprise Rental Car \$50.90
26-Oct-12 Food per diem \$106.50 75%
26-Oct-12 Port of Seattle \$28.00
26-Oct-12 Port of Seattle \$28.00
26-Oct-12 mileage \$16.65 \$0.555
26-Oct-12 mileage \$27.75 \$0.555

airfare SEA-SMF, visit SMUD Oct 26 (DK, TM)
rental car, Sacramento airport to SMUD
rental car, 2 people @ \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 | travel day @ 75%
parking at SeaTac (DK)
parking at SeaTac (TM)
30 personal vehicle, home-SEA return (DK)
50 personal vehicle, home-SEA return (TM)

Total \$949.65

IA-14

1A-14

David Kaplan

1A-14

From: David Kaplan
Sent: Wednesday, October 03, 2012 9:21 PM
To: davek@1energysystems.com
Subject: Fwd: Confirmation Letter - BHKVJX 10/26/12 - from Alaska Airlines

----- Forwarded message -----
From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Wed, Oct 3, 2012 at 8:53 PM
Subject: Confirmation Letter - BHKVJX 10/26/12 - from Alaska Airlines
To: DAVEKKA@gmail.com

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Home	Reservations	Deals	Day of Flight	Destinations
Mileage Plan™	More...			

Confirmation Code: BHKVJX

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 360 Boeing 737-800	Seattle, WA (SEA) Fri, Oct 26 8:25 am	Sacramento (SMF) Fri, Oct 26 10:14 am	K (Coach)	David Kaplan Thomas Melling	17C 17B
<i>Alaska</i> Alaska Airlines 824 Boeing 737-800	Sacramento (SMF) Fri, Oct 26 7:50 pm	Seattle, WA (SEA) Fri, Oct 26 9:40 pm	K (Coach)	David Kaplan Thomas Melling	16D 16E

Summary of Airfare Charges

David Kaplan
Mileage Plan MVP Member # ***7755
Ticket 027-2114790432
Base Fare and Surcharges \$280.94
Taxes and Other Fees \$42.66
per person total: \$323.60

Thomas Melling
Mileage Plan MVP Member # ****8123
Ticket 027-2114790434
Base Fare and Surcharges \$280.94
Taxes and Other Fees \$42.66
per person total: \$323.60

LOW PRICE GUARANTEE
Provided by Orbitz

Need a Hotel?

Use our hotel deal finder to
book a hotel in Sacramento.

Need a Rider?

Use our car deal finder to
rent a car in Sacramento.

Get the Signature Card

Amount Due For Air Travel

Total Charges and Credits

\$429.60 was charged to the Visa card with number *****2465 held by David Kaplan on 10/03/2012.
\$217.60 from the My Wallet account of David Kaplan was applied toward the total.

Trip Protection by Allianz Global Assistance

Thank you for choosing Allianz Global Assistance trip protection.

If you make any changes to your travel plans, please contact Allianz Global Assistance to update your coverage.

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

Create Alert

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

Web Check-In

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

Manage Your Reservation

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Optional Services and Fees page for more information.

Checked Baggage: Alaska Airlines rules and fees apply for this itinerary. The first checked bag fee is \$20 and the second checked bag fee is \$20. See our Checked Baggage page for details and exceptions.

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Apply

Sign up for the Insider

Our weekly e-mail newsletter features exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

Sign up

Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone. View Reservation

Inflight Service

Many Alaska Airlines flights offer the option to purchase a meal or rent a digital player for your inflight enjoyment. We've also equipped all of our 737-800's with Inflight Wi-Fi, and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call Reservations.

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations

View information for: Sacramento



Rental Receipt - Thank you for your business

ENTERPRISE PLUS
DAVID KAPLAN

Contract Number: 129554751
Receipt Date: Oct 27, 2012

Enterprise Location: 6340 McNeil Cir
Sacramento, CA 95837
US
Tel.: 9221700

Driver: DAVID KAPLAN

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Oct 26, 2012 @ 10:50 am	Oct 27, 2012 @ 9:00 am	200 LX 4DR	10,314	10,347	33
Total Miles 33					

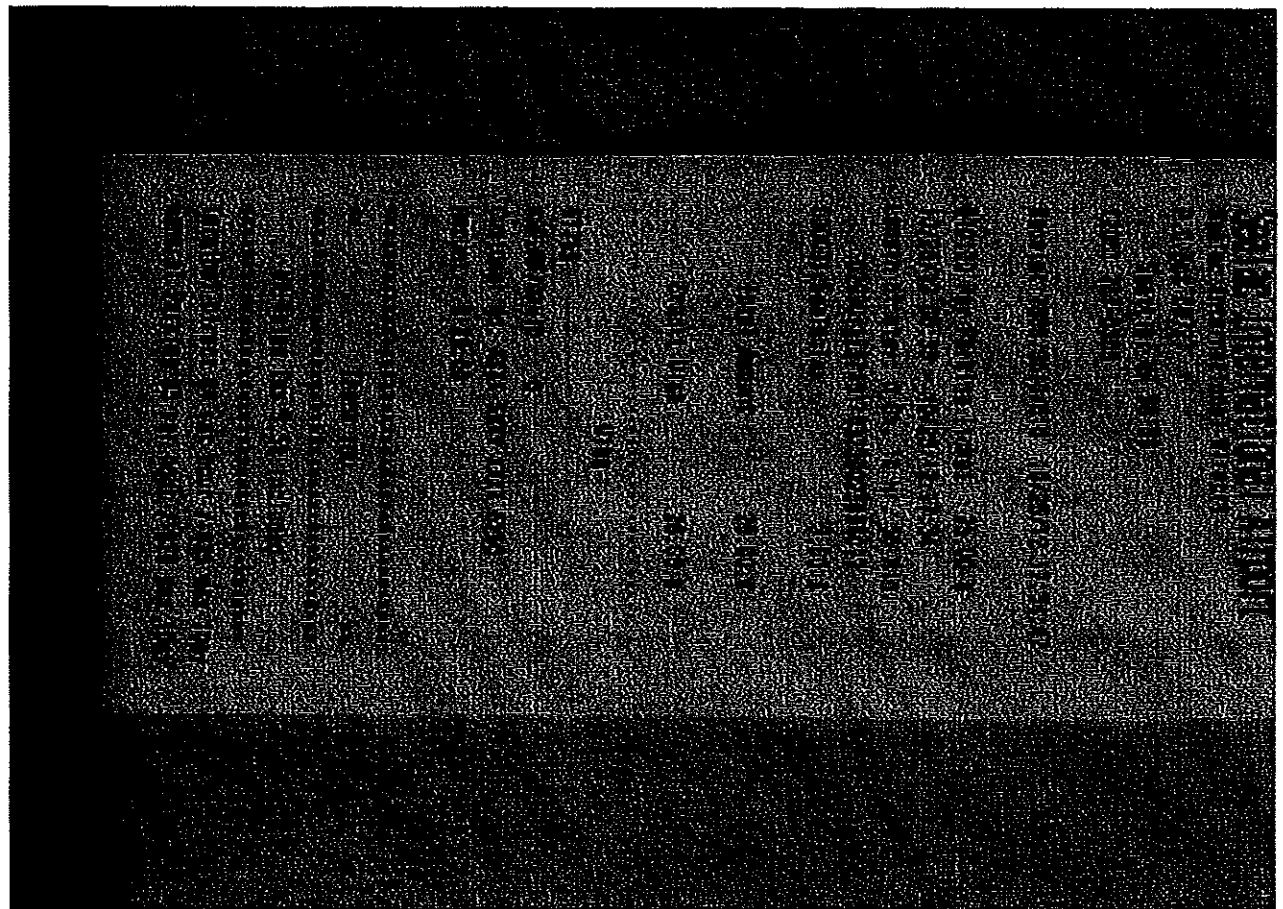
Charge Description	Quantity	Per	Rate	Total
Rate	1	Day	40.56	40.56
Subtotal: USD 40.56				

DUPLICATE

Taxes and Surcharges				
VEHICLE RECOVERY 1.06/DAY				1.06
CONCESSION RECOVERY FEE 11.11 PCT				4.62
TOURISM FEE 2.85 PCT				1.16
SALES TAX				3.50
Subtotal: USD 50.90				
Total Charges: USD 50.90				

Payment Information	
CREDIT CARD	VI
Subtotal: USD 50.90	
Total Payment Amount: USD 50.90	

If you have any questions about this receipt please contact our support staff at 9221700 or Email us.



1A-14

LEnergy Systems

Labor	\$17,175.00
Mileage	\$66.60
Expense	\$883.95
Total	\$18,125.55

Cumulative for time period billed:

Remit to: - Contractor, above -

Contact: David Kaplan
davek@LEnergySystems.com

206.919.0206

Contractor: LEnergy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contract	PSC 64081
Invoice date	6-Nov-2012
Invoice number	15
Time period billed	Nov 1 - 30, 2012

Contract Passport Info
Contract # 64081
Release # 583
ay Auth: 101977
cc 583
DCE 133
cc/Sub 503 501
Project or WO# / Task 10103

Approved for
Payment
12-7-12

GEN ACCT.

ENC 1 2 2012

RECEIVED

Please remit payment as below, and let us know if you have any questions.

The invoice below and details in the attached spreadsheet cover work performed by LEnergy Systems for Snohomish County PUD under the referenced contract last month. Expense details are listed in spreadsheet tab 2012-11_exp.

As we've discussed, this is our final invoice under this contract. Future work by LEnergy Systems for Snohomish County PUD will be billed under the milestone-based MESA contract, signed in November.

Craig,

Re: Invoice for PSC 64081

From: David Kaplan, LEnergy Systems
To: Craig Collier, Snohomish County PUD
Cc: Tom Melling, LEnergy Systems

December 6, 2012

20195147

1A-15

IA-15

51-47

6N	099%	77.9%	84.9%	87.5%	87.4%
imp d		20	20	20	
imp m	000%	74.9%	84.9%	87.5%	
(S)imp s tot	0%	0%	0%	0%	(017.40%)

9A-15

Date	Payee	Amount	Memo
DECC (UK) Energy Storage Briefing - Nov 5-6, 2012			
30-Oct-12	Aer Lingus	\$360.46	travel to DECC briefing in London (from Dublin)
3-Nov-12	Pullman London St Pancras	\$371.00	hotel - DECC briefing
5-Nov-12	London Underground (LUL)	\$8.50	Transit LHR-hotel
5-Nov-12	Food per diem	\$53.25 75%	\$71.00 \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 travel day @ 75%
6-Nov-12	Food per diem	\$53.25 75%	\$71.00 \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 travel day @ 75%
6-Nov-12	London Underground (LUL)	\$8.49	Transit hotel-LHR
Other			
28-Oct-12	GoToMeeting	\$29.00	GoToMeeting Monthly Plan through Oct 25, 2012
Total		\$883.95	

19A-15

on 11/12/12, 10:10 AM, "Aer Lingus" <AerLingus@al.com> wrote:
 I have just received your email regarding the DECC briefing.
 I am sorry to hear that you are having trouble with the
 booking. I will look into this for you and get back to you as
 soon as possible. Thank you for your patience.
 Best regards,
 Aer Lingus

IA-15

bowling

INVOICE

Total Balance Due £ 0.00

Sign up at www.accountants.com and start earning points.

VAT Breakdown		Net		VAT		Gross	
	£		£		£		£
VAT @ 17.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VAT @ 20%	191.67	191.67	38.33	230.00	0.00	0.00	0.00
VAT @ 4%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VAT @ 3.5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VAT @ 0% and Exempt	0.00	0.00	38.33	230.00	0.00	0.00	0.00
Total	191.67	191.67	38.33	230.00	0.00	0.00	0.00

PULMÂN LONDON ST PANCHRAS
 B130970001001
 (00 11) 7000 7000
 London (UK) 7000 7000
 E-mail: 7000 7000
 www.pulmanlondon.com

[illegible]

DATE & TIME OF TRANSACTION
06/11/2012 15:09:59 08262 005195 02:0625
Please debit my account by
£5.30
CARD NO. 421567926
AUTH CODE 086960 SWIPE
EXPIRY 11/13
VISA XXXX XXXX XXXX 6260
TOTAL
£5.30
Sales - see receipt

Keep this copy for your records
CUSTOMER COPY
Kings Cross
LONDON UNDERGROUND LIMITED

DATE & TIME OF TRANSACTION
05/11/2012 11:45:49 08291 003746 04:0780
Please debit my account by
£5.30
CARD NO. 423167862
AUTH CODE 089370 SWIPE
EXPIRY 11/13
VISA XXXX XXXX XXXX 6260
TOTAL
£5.30
Sales - see receipt

Keep this copy for your records
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Kings Cross
LONDON UNDERGROUND LIMITED

JA-15

David Kaplan

1A-15

From: David Kaplan
Sent: Tuesday, October 30, 2012 7:01 AM
To: davek@tennergysystems.com
Cc: davek@gmail.com
Subject: FW: Aer Lingus Confirmation - Booking Ref: 23DIRN

Date: Tue, 30 Oct 2012 07:28:51 +0000
From: booking@tennergysystems.com
To: DAVEK45@HOTMAIL.COM
Subject: Aer Lingus Confirmation - Booking Ref: 23DIRN



Booking Confirmation

23DIRN

Booking Reference:

Note: This is not a boarding card

MR DAVID KAPLAN
Date: 30 October 2012
Thank you for booking your flight with Aer Lingus.
This is your booking confirmation, passenger itinerary and receipt email.
Please review the passport and visa information before travel.

Passenger(s)
MR DAVID KAPLAN

Flight
E10158 - Mon 05 Nov 2012
Dublin-Terminal 2 (DUB) 10:00
London/Heathrow-Terminal 1 (LHR) 11:20
Status: N/Economy Class CONFIRMED
Airline: Aer Lingus
Book seats
Book bags

Flight
E10175 - Tue 06 Nov 2012
London/Heathrow-Terminal 1 (LHR) 18:45
Dublin-Terminal 2 (DUB) 20:00
Status: R/Economy Class CONFIRMED
Airline: Aer Lingus
Book seats
Book bags

Change / View / Manage your booking

Travel Checklist
Book Bags Save up to 50%
Book Seats Select now
Check-in Free Check-in
Lounges Gal. access
Add API USA & Spain
Assistance Please advise
Sky Shop Buy onboard
Travel Partners
Car hire


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Latest News

If you have purchased insurance full details of your insurance policy will be emailed to your email address from Mondial Assistance-Elvia (Access America for U.S.A. residents). If you do not receive it or have any queries regarding your policy, please contact Mondial Assistance-Elvia Customer Service. Their contact details can be found via Travel Insurance link on aerlingus.com.

Electronic System for Travel Authorization
In addition to adding API information to your booking, all passengers travelling to the USA under the Visa Waiver Programme (WVP) must now apply to travel under the WVP online.



Advance Passenger Information (API)
Travel to Spain or between Ireland and the USA requires the compulsory provision of Advance Passenger Information. If you have not added this already, please add API to your booking here.



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Save time and money with Heathrow Express, the fastest way between central London and Heathrow Airport.
Buy tickets now >>



Restrictions/Endorsements
NO RFLND/CHG FEE APPLIES
CXL BY FLT DT OR NO VALUE

Your Receipt			
Ticket Numbers	0532464902986		
Details	1 Adult(s):		
Fare p.p.	EUR 129.98		
Taxes & Charges	EUR 106.00		
Total	EUR 235.98		
Issue Date	30OCT		
Admin Fee:	EUR 12.00		
Pre-Paid Bag Fee:	EUR 0.00		
PLUS fee:	EUR 20.00		
TOTAL	EUR 267.98		
	EUR 267.98 (Rate of Exchange 1.3451)		
	USD 360.46		
The "Total" figure above is a cumulative amount applicable to your booking reference to date and is not in addition to what you paid for your original booking. Please note this does not apply if you have only held your booking using PriceLock or Deposit payment options.			
Last Payment			
Visa			

Applications for tax refunds are subject to an administration fee. Details on Passenger Information, Fees and Baggage Allowances >>

1A-15

1A-15

David Kaplan <davek45@hotmail.com>

FW: Aer Lingus Confirmation - Booking Ref: 23DIRN

Tue, Oct 30, 2012 at 7:01 AM

David Kaplan <davek45@hotmail.com>
 To: davek@tenersysystems.com
 Cc: "daveka@gmail.com" <daveka@gmail.com>

Date: Tue, 30 Oct 2012 07:28:51 +0000

From: bookings@aerlingus.com

To: DAVEK45@HOTMAIL.COM

Subject: Aer Lingus Confirmation - Booking Ref: 23DIRN



Booking Confirmation

23DIRN

Booking Reference:

Note: This is not a boarding card

This is your booking confirmation, passenger itinerary and receipt email. Please review the passport and visa information before travel.

Thank you for booking your flight with Aer Lingus.

MR DAVID KAPLAN

Date: 30 October 2012

Travel Checklist

Book Bags Save up to 50%

Book Seats Select now

Check-in Free Check-in

Lounges Get access

Add API USA & Spain

Assistance Please advise

Sky Shop Buy onboard

Travel Extras

Passenger(s)
 MR DAVID KAPLAN

Flight	E0158 - Mon 05 Nov 2012
Departs	Dublin-Terminal 2 (DUB) 10:00
Arrives	London/Heathrow -Terminal 1 (LHR) 11:20
Status	N/Economy Class CONFIRMED
Airline	Aer Lingus
Seats	Book seats
Bags	Book bags
Flight	E0175 - Tue 06 Nov 2012
Departs	London/Heathrow -Terminal 1 (LHR) 18:45
Arrives	Dublin-Terminal 2 (DUB) 20:00
Status	R/Economy Class CONFIRMED
Airline	Aer Lingus
Seats	Book seats
Bags	Book bags

7A-15



W196475

1A-16

December 26, 2012

From: David Kaplan, 1Energy Systems
To: Craig Collier, Snohomish County PUD
Cc: Tom Melling, 1Energy Systems
Re: Invoice for PSC 64081

Craig,

The invoice below and details in the attached spreadsheet cover work performed by 1Energy Systems for Snohomish County PUD under the referenced contract from Nov 26 - Dec 16. Expense details are listed in spreadsheet tab 2012-12_exp.

As discussed, 1Energy visits to Dow Kokam and Parker Hannifin in late Nov are included in this invoice, as are forward expenses for NAA/Batt and Distributech incurred prior to Dec 17. This is our final invoice under PSC 64081. Future work by 1Energy Systems for Snohomish County PUD will be billed on a milestone basis under PSC 70241 (MESA contract), effective Dec 17.

Please remit payment as below, and let us know if you have any questions.

Best regards,

David Kaplan

Contract	PSC 64081
Invoice date	26-Dec-2012
Invoice number	16
Time period billed	Nov 26 - Dec 16, 2012

Contractor: 1Energy Systems, Inc.
c/o David Kaplan
610 W Prospect St
Seattle, WA 98119

Contact: David Kaplan
206.919.0206
davek@1EnergySystems.com

Remit to: - Contractor, above -

Cumulative for time period billed:

Labor	\$18,287.50
Mileage	\$144.30
Expense	\$7,802.02
Total	\$26,233.82

1Energy Systems

Final Invoice for
this contract.

RECEIVED
JAN 08 2013
GEN ACCT.

Approved for payment

D-3-DW
12-28-12

Contract Passport Info
Contract # 64081 Release #
Day Auth # 122701 CC 523
acct/Sub 557 501 DCH 233
Project or WO# / Task 60103 1

100

100

91-4T

	DK	TM	JK	KS	mileage	Notes
Mon, 26-Nov	\$250	8.0		8.0		Travel
Tue, 27-Nov		10.0		10.0		Dow Kokam meeting - Midland, MI Travel
Wed, 28-Nov		10.0		10.0		Parker Hannifin meeting - Charlotte, NC Travel
Thu, 29-Nov		1.5		1.0		MESA supplier RFI
Fri, 30-Nov						
Sat, 01-Dec						
Sun, 02-Dec		3.0		2.0		MESA supplier RFI Ingeteam, Mitsubishi calls
Mon, 03-Dec		5.0		0.5		MESA supplier RFI (finalize and send)
Tue, 04-Dec		5.0			70 TM	MESA software design PUD exec meeting (CC,SK,CH,TM,DK)
Wed, 05-Dec		3.5	1.0		70 DK	MESA software design PUD pwr sched meeting (CC,KW,TM,DK,JK,Ku)
Thu, 06-Dec	3.5		5.5			
Fri, 07-Dec						
Sat, 08-Dec						
Sun, 09-Dec						
Mon, 10-Dec		3.5				Zinc Air call RFI processing (NDAs, responses)
Tue, 11-Dec				1.0		MESA software design
Wed, 12-Dec		4.0		0.5	60 TM	MESA team meeting RFI processing
Thu, 13-Dec					60 TM	PUD meeting (CH,TM) Christensen Electric call SMUD/PUD call (UAB)
Fri, 14-Dec						
Dec-2012 3.5 160.0 3.5 34.0 2.60 Hours (Total) 87.5 40.500 54.138 23.75 (\$144.30) Amount 0% 0% 0% 0% 0% Percent 518,288 58.45 410,500 54.138 33,755 13,441.30 Line						

1A-16

91-47

Distributech - Jan 29-31, 2013

Receipt

7-Nov-12 Distributech conference fee	\$2,700.00	x	5	\$540 Conference fees (JK,JKU,KS,TM,DK)
17-Nov-12 Alaska Airlines	\$399.20	x		Tom Melling, Karen Studarus airfare SEA-SAN
18-Nov-12 Alaska Airlines	\$238.60	x		David Kaplan airfare SEA-SAN

NAATBatt Member Meeting - Jan 16-18, 2013

20-Sep-12 Alaska Airlines	\$231.60	x		David Kaplan airfare
4-Oct-12 Alaska Airlines	\$379.60	x		Tom Melling airfare
19-Nov-12 NAATBatt conference fee	\$750.00	x		Tom Melling

Dow Kokam, Parker Hannifin visits - Nov 26-28, 2012

7-Nov-12 Southwest Airlines	\$579.20	x		Tom Melling, Karen Studarus airfare SEA-DTW
7-Nov-12 Delta Airlines	\$338.80	x		Tom Melling airfare DTW-CLT
7-Nov-12 Delta Airlines	\$338.80	x		Karen Studarus airfare DTW-CLT
7-Nov-12 US Air	\$418.30	x		Karen Studarus airfare CLT-SEA
17-Nov-12 US Air	\$212.00	x		Tom Melling airfare CLT-SEA
26-Nov-12 Food per diem (2 people)	\$106.50		75%	\$142.00 \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5 travel day @ 75%
27-Nov-12 Food per diem (2 people)	\$142.00		100%	\$142.00 \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5
28-Nov-12 Food per diem (2 people)	\$142.00		100%	\$142.00 \$71 per diem: B \$12, L \$18, D \$36, incidentals \$5
27-Nov-12 Holiday Inn	\$210.90	x	2	\$105.45 Hotel, Midland, MI (2 rooms)
28-Nov-12 Embassy Suites	\$329.30	x	2	\$164.65 Hotel, DTW airport (2 rooms)
27-Nov-12 Dollar rent-a-car	\$95.47	x		Rental car, DTW airport
28-Nov-12 Avis rent-a-car	\$92.39	x		Rental car, CLT airport
28-Nov-12 gas for rental car	\$3.17	x		gas for rental car
28-Nov-12 Taxi	\$48.50	x		cab SEA-home (KS)
2-Dec-12 Master Park	\$45.69	x	50%	\$91.37 parking at SEA (TM)

Other

Total \$7,802.02 ✓

1A-16

91-47

1A-16

David Kaplan <dkaplan@gmail.com>



Confirmation Letter - LYXPNW 01/15/13 - from Alaska Airlines

1 message

Alaska Airlines <Alaska.IT@alaskaair.com>
 Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>
 To: DAVEKA@gmail.com

If you have trouble viewing this message, click here to request a plain text-only version of this email.



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Confirmation Code: LYXPNW

Below is your booking confirmation. Thank you and enjoy your trip.
 Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 670 Boeing 737-800	Tue, Jan 15 11:40 am	Tue, Jan 15 5:34 pm	T (Coach)	David Kaplan	17C
Alaska Airlines 671 Boeing 737-900	Fri, Jan 18 6:30 pm	Fri, Jan 18 8:55 pm	T (Coach)	David Kaplan	17C

Summary of Airfare Charges

David Kaplan
 Mileage Plan MVP Member # ***7755
 Ticket 027-2114130851

Base Fare and Surcharges
 Taxes and Other Fees

per person total:

\$195.34
 \$36.26
 \$231.60

Need a Hotel?
 Use our hotel deal finder to
 book a hotel in Austin.

Need a Ride?
 Use our car deal finder to
 rent a car in Austin.

USD \$231.60

Amount Due For Air Travel
 Total Charges and Credits

\$14.00 was charged to the Visa card with number *****2465
[https://mail.google.com/mail/cn/0?ui=2&ik=54d6b638b&view=pt&q=alaska airlines austin&q=trips...](https://mail.google.com/mail/cn/0?ui=2&ik=54d6b638b&view=pt&q=alaska%20airlines%20austin%20trips...)

LOW PRICE GUARANTEE
 Provided by Orbitz

Hotels & Cars

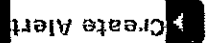
held by David Kaplan on 09/20/2012.
\$217.60 from the My Wallet account of David Kaplan was applied toward the total.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from Allianz Global Assistance. [Learn more](#)

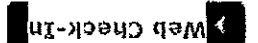
Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).



Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.



For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit [our website](#).

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.



Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-On and Checked Baggage](#) page for more information.

<https://mail.google.com/mail/call/0?ui=2&ik=54df6be38b&view=pl&q=alaska airlines ausin&q=tnes&...>

For Your Security

Many Alaska Airlines flights offer the option to purchase a meal or rent a digital player for your inflight enjoyment. We've also equipped all of our 737-800's with Inflight Wi-Fi, and expect to have the rest of the fleet "connected" by the end of the year.

Inflight Service

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone. [View Reservation](#)

Special Service Requests

[Sign up](#)

Our weekly e-mail newsletter features exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.



Sign up for the Insider



Apply now for the Alaska Airlines Visa Signature® card and earn 25,000 Bonus Miles upon approval. [Apply](#)

Get the Signature Card

1A-16

1A-16

DAVID HOPKIN <davekaka@gmail.com>



Confirmation Letter - IZIDPE 01/15/13 - from Alaska Airlines

1 message

Thu, Oct 4, 2012 at 5:26 PM

Alaska Airlines <Alaska.IT@alaskaair.com>
Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>
To: DAVEKA@gmail.com

If you have trouble viewing this message, click here to request a plain text-only version of this email.



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Confirmation Code: IZIDPE

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 670 Boeing 737-800	Tue, Jan 15 11:40 am Seattle, WA (SEA)	Tue, Jan 15 5:34 pm Austin (AUS)	K (Coach)	Thomas Melling	17B
<i>Alaska</i> Alaska Airlines 671 Boeing 737-900	Fri, Jan 18 6:30 pm Austin (AUS)	Fri, Jan 18 8:55 pm Seattle, WA (SEA)	K (Coach)	Thomas Melling	17B

Summary of Airfare Charges

Thomas Melling
Mileage Plan MVP Member # *****8123
Ticket 027-2114841679

Base Fare and Surcharges
Taxes and Other Fees

per person total:

\$333.02
\$46.58
\$379.60

Need a Hotel?
Use our hotel deal finder to
book a hotel in Austin.

Need a Rider?
Use our car deal finder to
rent a car in Austin.

USD \$379.60

Amount Due For Air Travel
Total Charges and Credits

\$379.60 was charged to the Visa card with number
https://mail.google.com/mail/ca/u/0/?ui=2&ik=54d6b38b&view=pt&q=alaskaairlinesaustin&#inues&...

LOW PRICE GUARANTEE
Provided by Orbitz

Hotels & Cars

Trip Protection by Allianz Global Assistance

Thank you for choosing Allianz Global Assistance trip protection.

If you make any changes to your travel plans, please contact Allianz Global Assistance to update your coverage.

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

Create Alert

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

Web Check-In

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

Manage Your Reservation

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that

measures up to 10 x 17 x 24 inches, plus one personal item. See our

[https://mail.google.com/mail/ca/u/0/?ui=2&ik=54d16be38b&view=pt&q=alaska airlines ausin&q=ine&s...](https://mail.google.com/mail/ca/u/0/?ui=2&ik=54d16be38b&view=pt&q=alaska%20airlines%20in%20news&as=...)

Get the Signature Card

Apply now for the Alaska Airlines Visa Signature® card and earn 25,000 Bonus Miles upon approval. \$



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specials tailored to your

preferences, as well as

Alaska Airlines Mileage

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Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone. [View Reservation](#)

Inflight Service

Many Alaska Airlines flights offer the option to purchase a meal or rent a display for your inflight enjoyment. We've also equipped all of our 737-800's with Inflight Wi-Fi, and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress

number? If so, and you did not

Subject: Southwest Airlines Confirmation-MELLING/THOMAS-Confirmation: GKQGVW
From: Southwest Airlines (SouthwestAir@luf.southwest.com)
To: GKEEV@YAHOO.COM;
Date: Wednesday, November 7, 2012 12:04 PM

You're all set for your trip!

SOUTHWEST

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[My Account](#) | [View My Itinerary Online](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 11/26/12 - Detroit

☒ Air Itinerary

AIR Confirmation: GKQGVW

Confirmation Date: 11/7/2012

Passenger(s) Rapid Rewards # Ticket # Expiration Est. Points Earned

MELLING/THOMAS	00000055996021	5262479255268	Nov 7, 2013	1608
STUDARUS/KAREN	- None Entered -	5262479255269	Nov 7, 2013	1608

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date **Flight** **Departure/Arrival**

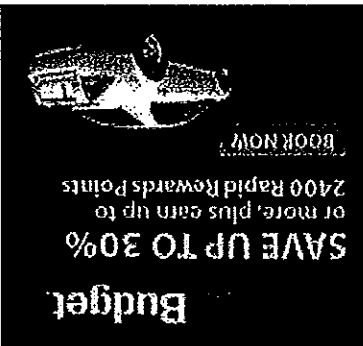
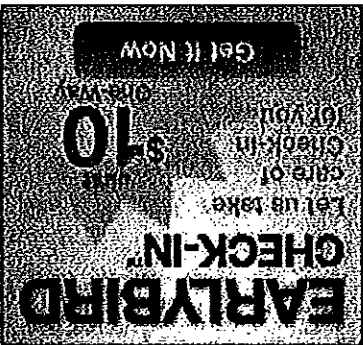
Mon Nov 26	2031	Depart SEATTLE TACOMA WA (SEA) at 06:35 AM Arrive in CHICAGO MIDWAY (MDW) at 12:30 PM Wanna Get Away
	3996	Change planes in CHICAGO MIDWAY (MDW) at 2:10 PM Arrive in DETROIT METRO MI (DTW) at 4:20 PM Travel Time 6 hrs 45 mins Wanna Get Away

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Air Cost: \$79.20

Find a Hotel
See ratings, photos and rates for over 40,000 hotels.

Book a Hotel



Fare Rule(s): 5262479255268: NONREF/NONTRANSFERRABLE/STANDBY REQ UPGRADE TO Y.
 5262479255269: NONREF/NONTRANSFERRABLE/STANDBY REQ UPGRADE TO Y.
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

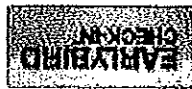
SEA WN X/CHI WN DTT249.30HLAUVNRP 249.30 END ZPSEAMDW XFSEA4.5MDW4.5
 AY5.00\$SEA2.50 MDW2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Go to Boarding School *



Get EarlyBird
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Get the best travel deals
 straight to your inbox.

CLICK 'N SAVE

Rent a Car *

Rent Some Wheels
 Explore your destination on
 the perfect set of wheels.



Cost and Payment Summary

☒ AIR - GKAGVW

Base Fare	\$ 498.60
Excise Taxes	\$ 37.40
Segment Fee	\$ 15.20
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 10.00
Total Air Cost	\$ 579.20
Payment Information	
Payment Type: Amer Express XXXXXXXXXX1004	
Date: Nov 7, 2012	
Payment Amount: \$579.20	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

Subscribe Now *

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Useful Tools

Check-In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	

Subject: THOMAS M DETROIT 28NOV12

From: Delta Air Lines (DeltaAirLines@delta.com)

To: gkeev@yahoo.com;

Date: Wednesday, November 7, 2012 12:12 PM

Comment/Complaint ? | Add to Address Book ?

delta.com My Trips Earn Miles



YOUR ITINERARY AND RECEIPT

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact_us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.



Thanks for choosing Delta.

Flight Confirmation #: G06HGE | Ticket #: 00623173453431

CHECK IN ONLINE >

Your Flight Information

Wed 28NOV

LV 7:00am DETROIT

AR 8:59am

CHARLOTTE

DELTA 4153*
ECONOMY (K)
Confirmed

*Flight 4153 Operated by PINNACLE AIRLINES

1A-16

1A-16

Your Flight Details [Manage Trip >](#)

Passenger Details			
THOMAS MELLING	Flights	Seats	Free Bags
SkyMiles #*****622 Gold	DELTA 4153	05B	0 PC

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: THOMAS MELLING
Payment Method: AX*****1004
Ticket Number: 00623173453431

FARE: 305.12 USD
Taxes/Carrier-imposed Fees: 33.68
Total: 338.80 USD

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.
Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total: 33.68
Itemized: 2.50 AY 4.50 XF 3.80 ZP 22.88 US

Fare Details

DTT DL CLT305.12KA07A0SA USD305.12END ZP DTW XF DTW4.5

Ticketing Details

Passenger: THOMAS MELLING
Ticket #: 00623173453431
Place of Issue: LAXWEB
Issue Date: 07NOV12
Expiration Date: 07NOV13

Subject: KAREN S DETROIT 28NOV12

From: Delta Air Lines (DeltaAirLines@delta.com)

To: gkeev@yahoo.com;

Date: Wednesday, November 7, 2012 12:12 PM

Comment/Complaint ? | Add to Address Book ?



delta.com My Trips Earn Miles

YOUR ITINERARY AND RECEIPT

Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact-us. You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.



You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.
Flight Confirmation #: G06HGE | Ticket #: 00623173453442

[CHECK IN ONLINE >](#)

Your Flight Information

Wed 28NOV

LV 7:00am DETROIT

AR 8:59am

CHARLOTTE

DELTA 4153*
ECONOMY (K)
Confirmed

*Flight 4153 Operated by PINNACLE AIRLINES

1A-16

1A-16

Your Flight Details Manage Trip >

Passenger Details			
KAREN STUDARUS	DELTA 4153	05A	0 PC
>Add SkyMiles #			
>Join SkyMiles			

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: KAREN STUDARUS
Payment Method: AX*****1004
Ticket Number: 00623173453442

FARE: 305.12 USD
Taxes/Carrier-imposed Fees: 33.68
Total: 338.80 USD

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.
Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total: 33.68
Itemized: 2.50 AY 4.50 XF 3.80 ZP 22.88 US

Fare Details

DTT DL CLT305.12KA07A0SA USD305.12END ZP DTW XF DTW4.5

Ticketing Details

Passenger: KAREN STUDARUS
Ticket #: 00623173453442
Place of Issue: LAXWEB
Issue Date: 07NOV12
Expiration Date: 07NOV13

1A-16

- Active U.S. military with ID on personal travel
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)
- Checked baggage fees waived
- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Alliance Silver status members
- Other guidelines:
 - Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
 - If you're traveling with an infant in lap, you're allowed 1 checked bag (max 62 lb/157 cm and 50 lbs/23 kg) for the infant - checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
 - If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.

Cost summary

Total travel cost (1 passenger)

▶ Your fare (Non-refundable)	\$418.30
Travel insurance	Not purchased
Club day pass	Not purchased

Estimated Dividend Miles earned per member:
2,279 miles | John Dividend Miles

↳ Charged to Thomas Melling
*****1004 (American Express)

Helpful links

Travel tools and tips

Airport check-in times	US Airways Club	Manage flights	Baggage policies
Airport security information	Seated in an exit row? Read about checking in.	What to expect in the air	Flight status
Inflight internet	Exchange currency		

Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or times, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unborn value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- You have 24 hours to cancel your reservation for a full refund. Please call 800-428-4322 or 800-245-2966 (TTY).
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your comments and/or complaints.

1A-16



Close

Confirmation code: FQRK4B
Original date issued: Saturday, November 17, 2012



Scan at any US Airways kiosk to check in.

Trip details

Depart: Charlotte, NC Washington, DC (Reagan National)
Status: Active
Date: Wednesday, November 28, 2012

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1764	5:59 PM CLT	7:12 PM DCA	1h13m		A320	Coach (N)	23F

US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Thomas George Melling	None listed	03724926100140	

Day of departure phone: 206-930-7099
Email for receipt: gkeev@yahoo.com

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry ons*
Personal item

All flights
\$0

Checked bags (each way/per person)*
1st bag \$25
2nd bag \$35

U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)
\$35

Transatlantic
\$100

Transpacific / Brazil (except Hawaii)

\$0 \$0

1A-16

Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag. 1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)

- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents travelling with them on orders

- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're travelling with an infant in lap, you're allowed 1 checked bag (max 62 in/157 cm and 50 lbs/23 kg) for the infant -- checked bag fees apply. You're also allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.

Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- You have 24 hours to cancel your reservation for a full refund. Please call 800-428-4322 or 800-245-2966 (TTY).
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or complaints.

Total travel cost (1 passenger)

1 adult	\$415.81
Taxes and fees	\$40.49
Fare total	\$456.30 Non-refundable
Club day pass	Not purchased
Trip insurance	Not purchased
Total	\$456.30
→ Charged to Thomas Melling *****9149 (Visa)	

1A-16

11/7/12 6:30 AM

☐ PRINT PAGE ☒ CLOSE WINDOW

DistributECH 2013 Conference &

Exhibition 2013

Jan 29 - 31, 2013

San Diego Convention Center
SAN DIEGO, CA 92101

Conferences and Exhibitions Registration
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

Receipt #: 464600301

Registration Information

JOSH KAPLAN
1ENERGY SYSTEMS, INC.
ENERGY STORAGE MANAGER
927 N NORTHLAKE WAY #120
SEATTLE, WA 98103
UNITED STATES
Phone: 206 414 7193
Email: JKAPLAN@1ENERGYSYSTEMS.COM

Fast Track / Pre-Registration Check-In
Scan at the Fast Track / Pre-Registration Check-In Counter



Receipt#: 464600301

Registration:

Events:	1 @ \$45.00:	\$	45.00 Energy Storage	
Subtotal:		\$	540.00	
Tax:	0%	\$	0.00	
Total Due		\$	540.00	
Payment(s):	Approved	\$	540.00 Credit Card XXXXXXXXXXXXXXX1004 on 11/2012	
Total Paid:		\$	540.00	
Balance Due:		\$	0.00	

SCHEDULE OF EVENTS

DATE	BEGINS	ENDS	EVENT
Tuesday, Jan 29, 2013	9.00 AM	11.00 AM	Keynote Address
	11.00 AM	6.00 PM	Exhibit Floor
	12.00 PM	1.00 PM	Delegate Lunch - Tuesday
	1.00 PM	4.30 PM	Conference Sessions
Wednesday, Jan 30, 2013	7.30 AM	9.00 AM	Energy Storage
	9.30 AM	4.00 PM	Conference Sessions
	12.00 PM	1.00 PM	Delegate Lunch - Wednesday

DistributTECH 2013 Conference &

Exhibition 2013

Jan 29 - 31, 2013

**San Diego Convention Center
SAN DIEGO, CA 92101**

Conferences and Exhibitions Registration
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

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Receipt #: 464600391

Registration Information

JIM KUKULA
1ENERGY SYSTEMS, INC.
SYSTEMS ARCHITECTURE
927 N NORTH LAKE WAY #120
SEATTLE, WA 98103
UNITED STATES
Phone: 206 414 7193
Email: JIMK@1ENERGYSYSTEMS.COM

Fast Track / Pre-Registration Check-In
Scan at the Fast Track / Pre-Registration Check-In
Counter



Receipt#: 464600391

Registration:

Events:	\$	1 @ \$45.00:	\$	45.00	Energy Storage
Subtotal:	\$		\$	540.00	
Tax:	\$	0%	\$	0.00	
Total Due	\$		\$	540.00	
Payment(s):	\$	Approved	\$	540.00	Credit Card XXXXXXXXXXXXXXX1004 on 11/2012
Total Paid:	\$		\$	540.00	
Balance Due:	\$		\$	0.00	

SCHEDULE OF EVENTS

DATE	BEGINS	ENDS	EVENT
Tuesday, Jan 29, 2013			
9.00 AM	11.00 AM		Keynote Address
11.00 AM	6.00 PM		Exhibit Floor
12.00 PM	1.00 PM		Delegate Lunch - Tuesday
1.00 PM	4.30 PM		Conference Sessions
Wednesday, Jan 30, 2013			
7.30 AM	9.00 AM		Energy Storage
9.30 AM	4.00 PM		Conference Sessions
12.00 PM	1.00 PM		Delegate Lunch - Wednesday

1A-16

11/17/12 4:12 AM

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DistributECH 2013 Conference &

Exhibition 2013

Jan 29 - 31, 2013

San Diego Convention Center
SAN DIEGO, CA 92101

Receipt #: 464618551

Registration Information

KAREN STUDARUS
ENERGY SYSTEMS
POWER SYSTEMS ENGINEER
927 N NORTH LAKE WAY #120
SEATTLE, WA 98103
UNITED STATES
Phone: 206 395 5561
Email: KARENS@ENERGYSYSTEMS.COM

Fast Track / Pre-Registration Check-In
Scan at the Fast Track / Pre-Registration Check-In Counter



Receipt#: 464618551

Registration:

\$	495.00	Utility Full Conference
		Includes Opening Keynote, Conference Sessions, Lunches, Exhibit Floor, Networking Reception & Conference Proceedings. (Verification may be required)
\$	45.00	Energy Storage
Subtotal:	\$	540.00
Tax:	\$	0.00
Total Due	\$	540.00
Payment(s):	\$	540.00 Credit Card XXXXXXXXXXXXX1004 on 11/2012
Total Paid:	\$	540.00
Balance Due:	\$	0.00

Events:

1 @ \$45.00:

SCHEDULE OF EVENTS

DATE	BEGINS	ENDS	EVENT
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	11.00 AM	6.00 PM	Exhibit Floor
	12.00 PM	1.00 PM	Delegate Lunch - Tuesday
	1.00 PM	4.30 PM	Conference Sessions
Wednesday, Jan 30, 2013	7.30 AM	9.00 AM	Energy Storage
	9.30 AM	4.00 PM	Conference Sessions
	10.00 AM	5.00 PM	Exhibit Floor

DistributECH 2013 Conference &

Exhibition 2013

Jan 29 - 31, 2013

**San Diego Convention Center
SAN DIEGO, CA 92101**

Conferences and Exhibitions Registration
P.O. Box 973059
Dallas, TX 75397-3059
Phone: (888) 299-8016 or +1 (918) 831-9160
Fax: (888) 299-8057 or +1 (918) 831-9161
Email: registration@pennwell.com

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Receipt #: 464600231

Registration Information

TOM MELLING
ENERGY SYSTEMS, INC.
VICE PRESIDENT
927 N NORTHLAKE WAY #120
SEATTLE, WA 98103
UNITED STATES
Phone: 206 930 7099
Email: GKEEV@YAHOO.COM

Fast Track / Pre-Registration Check-In
Scan at the Fast Track / Pre-Registration Check-In
Counter



Receipt#: 464600231

Registration:	\$	495.00	Utility Full Conference
			Includes Opening Keynote, Conference Sessions, Lunches, Exhibit Floor, Networking Reception & Conference Proceedings. (Verification may be required)
Events:	\$	45.00	Energy Storage
	1 @ \$45.00:		
Subtotal:	\$	540.00	
Tax:	\$	0.00	
Total Due	\$	540.00	
Payment(s):	Approved	\$	540.00
Total Paid:	\$	540.00	
Balance Due:	\$	0.00	

SCHEDULE OF EVENTS

DATE	BEGINS	ENDS	EVENT
Tuesday, Jan 29, 2013	9:00 AM	11:00 AM	Keynote Address
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	1:00 PM	4:30 PM	Conference Sessions
Wednesday, Jan 30, 2013	7:30 AM	9:00 AM	Energy Storage
	9:30 AM	4:00 PM	Conference Sessions
	12:00 PM	1:00 PM	Delegate Lunch - Wednesday

14-16

IA-16

David Kaplan

From: registration-confirm@pennwell.com
 Sent: Sunday, November 18, 2012 5:44 PM
 To: DAVEK@1ENERGYSYSTEMS.COM
 Subject: DistributeCH 2013 Conference & Exhibition 2013 Receipt

Trouble Viewing This Email?

DistributeCH 2013 Conference & Exhibition 2013
 Jan 29 - 31, 2013
 San Diego Convention Center
 SAN DIEGO, CA 92101
 Phone: (888) 299-8016 or +1 (918) 831-9160
 Fax: (888) 299-8057 or +1 (918) 831-9161
 Email: registration@pennwell.com

Receipt #: 464618881

Registration Information DAVID KAPLAN 1ENERGY SYSTEMS, INC. CEO 927 N NORTHLAKE WAY #120 SEATTLE, WA 98103 UNITED STATES Phone: 2064147933 Email: DAVEK@1ENERGYSYSTEMS.COM		Fast Track / Pre-Registration Check-In Scan at the Fast Track / Pre-Registration Check-In Counter  Receipt#: 464618881
---	--	--

SCHEDULE OF EVENTS		BEGINS	ENDS	EVENT	DATE
Registration:	\$	495.00		Utility Full Conference Includes Opening Keynote, Conference Sessions, Lunches, Exhibit Floor, Networking Reception & Conference Proceedings. (Verification may be required)	
Events:	\$	45.00		Energy Storage	
Subtotal:	\$	540.00			
Tax:	\$	0.00			
Total Due	\$	540.00			
Payment(s):	\$	540.00		Credit Card XXXXXXXXXXXXXXX6260 on 11/2012	
Total Paid:	\$	540.00			
Balance Due:	\$	0.00			

Alaska Airlines
New receipt optional

1A-16

Confirmation Code
PZNNDC

MVP® Gold Guest Upgrade
How to contact me during travel

Traveler Information

Services Requested
Traveler Documentation

Request Services (Wheelchair, Enter Known
Traveler/Redress number etc)

Name: Thomas Melling
MP#: Alaska 122618123 - Gold
E-02722117015846
Ticket:

Name: Karen Studarus
MP#: Enter mileage program
E-02722117015847
Ticket:

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: PZNNDC

Departs Arrives
Total Price for 2 Travelers \$399.20

~~Alaska~~ Alaska Airlines 486
Coach | Nonstop | Details
--- First Class waitlisted ---
Total: 1,051 mi | 2 h 42 m

Seattle, WA (SEA) San Diego (SAN)
3:20 pm Mon, Jan 28 2:10 pm Thu, Jan 31
5:04 pm Thu, Jan 31

Total: 1,051 mi | 2 h 54 m

~~Alaska~~ Alaska Airlines 493
Coach | Nonstop | Details
--- First Class waitlisted ---

PRICE SUMMARY

Flight

The Alaska Airlines VISA ending with *****9149 has been charged a total of USD \$399.20. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

Fare Taxes & Fees Charges

Airfare for Thomas Melling : \$178.00 \$21.60 \$199.60
Airfare for Karen Studarus : \$178.00 \$21.60 \$199.60

Amount Charged: \$399.20

TRAVEL REMINDERS
RULES & RESTRICTIONS

Flight

- This fare is nonrefundable.
- If travel has not yet commenced, you may make one change to this itinerary OR cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines.

1A-16

David Kaplan

From: David Kaplan
Sent: Sunday, November 18, 2012 5:11 PM
To: davek@1energyssystems.com
Subject: Fwd: Confirmation Letter - FONBAU 01/28/13 - from Alaska Airlines

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Sun, Nov 18, 2012 at 2:26 PM
Subject: Confirmation Letter - FONBAU 01/28/13 - from Alaska Airlines
To: DAVEKA@gmail.com

If you have trouble viewing this message, click here to request a plain text-only version of this email.

Alaska Airlines

HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
Home	Reservations	Deals	Day of Flight	Destinations
Mileage Plan™ More...				

Confirmation Code: FONBAU

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 486 Boeing 737-400	Mon, Jan 28 3:20 pm	San Diego (SAN) Mon, Jan 28 6:02 pm	G (Coach)	David Kaplan	17C
<i>Alaska</i> Alaska Airlines 493 Boeing 737-700	Thu, Jan 31 2:10 pm	Seattle, WA (SEA) Thu, Jan 31 5:04 pm	T (Coach)	David Kaplan	17C

Summary of Airfare Charges

David Kaplan
Mileage Plan MVP Member # ***7755
Ticket 027-2117074818

Base Fare and Surcharges

Taxes and Other Fees

per person total:

\$201.86
\$36.74
\$238.60
USD \$238.60

Total Charges and Credits

\$238.60 was charged to the Visa card with number *****2465 held by David Kaplan on 11/18/2012.

Trip Protection by Allianz Global Assistance

LOW PRICE GUARANTEE

Provided by Orbitz

Need a Hotel?

Use our hotel deal finder to book a hotel in San Diego.

Need a Ride?

Use our car deal finder to rent a car in San Diego.

Get the Signature Card

1A-16

2013 NAATBatt Annual Meeting and Symposium

You have successfully registered for this event; look for a confirmation email arriving shortly. Thanks for your interest!

☐ Share this event on Facebook

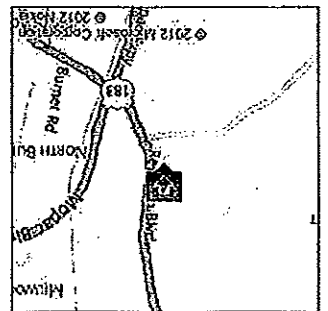
☐ Tweet that you're attending

Where

Renaissance Austin Hotel
9721 Arboretum Boulevard
Austin, TX 78759-6316

When

Wednesday January 16, 2013 at 2:00 PM CST
-to-
Friday January 18, 2013 at 3:15 PM CST
Add to Calendar



Driving Directions

Contact
Elena Pitt
National Alliance for Advanced Technology Batteries
(312) 588-0477 x2
epitt@naatball.org

Business Information

Company:
Job Title:
Address 1:
Address 2:
City:
State:
ZIP Code:
Province:
Country:

Badge Information

Badge Name:

Tom Melling

Payment Summary

Payment Method:
Paid By Credit Card

Name	Type	Quantity	Fee	Total
Tom Melling	NAATBatt Members	1	\$750.00	\$750.00
				TOTAL: \$750.00

[Go back to Event Page](#)

4147 2021 0379 7633

06/17
KAREN STUODARUS
PK 0001 111532

252-324711E
5464 00350
005 00.01 0995

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

CUSTOMER COPY
RETAIN FOR YOUR RECORDS

FA # 129504

DATE	2/28/12	CLERK
AUTHORIZATION	06/13	SERVER
REFERENCE NO.		

5579961

QTY	DESCRIPTION	AMOUNT
		48.10
SALES SLIP		
TAX		
TIP / MISC.		
TOTAL		619.50

FORM SD-59252

1A-16



Holiday Inn

12-26-12

Tom Melling 1307 E Beaver Lake Dr SE Sammamish WA 98075		Folio No. : 82583 A/R Number : Group Code : Company : Dow Chemical Company The Membership No. : Invoice No. :	Room No. : 403 Arrival : 11-26-12 Departure : 11-27-12 Conf. No. : 65778273 Rate Code : IPDOW Page No. : 1 of 1
--	--	--	--

Date	Description	Charges	Credits
------	-------------	---------	---------

11-26-12	*Room Charge	95.00	
11-26-12	City Tax - 5%	4.75	
11-26-12	State Tax - 6%	5.70	
11-27-12	Visa		105.45
	XXXXXXXXXXXX9149		

Total	105.45	
Balance	0.00	

Guest Signature: I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn of Midland
 810 Cinema Drive
 Midland, MI 48642
 Telephone: (989) 794-8500 Fax: (989) 794-8501

91-47

Embassy Suites Detroit Metro Airport
8600 Wixham Road, Romulus, Michigan, 48174, USA
1-734-728-9200



Reservation Confirmation # 87444362

Hotel

Embassy Suites Detroit Metro Airport
8600 Wixham Road
Romulus, Michigan 48174
USA
Phone: 1-734-728-9200

Room and Plan Selection

Room 1:
1 adult
2 ROOM SUITE-1 KING BED-NONSMOKING
Price 149.00
Taxes 15.65
Room Subtotal 164.65
Best Available Rate

Room 2:
1 adult
2 ROOM SUITE-1 KING BED-NONSMOKING
Price 149.00
Taxes 15.65
Room Subtotal 164.65
Best Available Rate

Total for stay all rooms: \$329.30 USD

Stay Information

Arrival: Tuesday, 27 Nov 2012
Departure: Wednesday, 28 Nov 2012
2 rooms for 1 night

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Thomas Melling
HHonors #: 916319442
Address type: Work
Address: On file
Email: On file
Phone: On file

Room preferences: Non-smoking, 1 King bed. Your preferences have been submitted with your reservation and are subject to hotel availability.

Card type: American Express
Card number: *****1004
Expiration: Jun 2016

JA-16

Holiday Inn



7A-16

11-27-12

Tom Melling 1307 E Beaver Lake Dr SE Sammamish WA 98075 US		Room No. : 405 Arrival : 11-26-12 Departure : 11-27-12 Conf. No. : 66725122 Rate Code : IPDOW Page No. : 1 of 1	Folio No. : A/R Number : Group Code : Company : Dow Chemical Company The Membership No. : Invoice No. :
---	--	--	--

Date	Description	Charges	Credits
------	-------------	---------	---------

11-28-12 Room Charge
 11-28-12 City Tax - 5%
 11-28-12 State Tax - 6%
 11-27-12 Visa

Total 105.45
 Balance 0.00

Guest Signature: I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn of Midland
 810 Cinema Drive
 Midland, MI 48642
 Telephone: (989) 794-6500 Fax: (989) 794-6501